

TAX INVOICE

Original

NAVNEET KUMAR AND COMPANY E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Phone: 9414863184 State : Rajasthan State Code : 08 GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Invoice No. Dated SL/2024/604 06/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : COLD TRANSFER Broker SELF			
Buyer SHREE PARAMHANS TRADING COMPANY RAJDHANI ANAJ MANDIB-15JAIPUR, KUKARKHERA, SIKAR ROAD KUKARKHERA Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AQJPA5273C1Z4 PAN No. AQJPA5273C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 5,070.800 Bardana Wt : 60.000 V-108 5070.8/100-60.0	09103020	100.00	5,010.80	158.00	5.00	791,706.40
		Total	100	5,010.800	Total		791,706.40

Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 580.00 2500.00 3958.53			Other Charges 7,038.36 CGST TAX 19,968.62 SGST TAX 19,968.62 Net Amount 838,682.00		
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Amount In Words **Rupees Eight Lakh Thirty Eight Thousand Six Hundred Eighty Two Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		09103020	CGST 2.5%+SGST 2.5%	798,744.93	19,968.62	19,968.62

<u>Remarks:</u> <u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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