

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. SL/2024/162 Dated 09/04/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK7378 Delivery Station : KK MANDI Eway Bill No. 731419240995 Broker SELF																													
IRN No 487a9cc91f0df954beedbf7b5e74d62e84e3be68c6603889d2a809d82a966a7 ACK No 172414766489524 Date : 09/04/2024																															
Buyer Shreeramdas Ghanshyamdas A-50MAIN SIKAR ROAD V.K.I. AREA, RAJDHANI KRISHI UPJ MANDI KUKARKHEDA JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08ADHFS7333L1ZK PAN No. ADHFS7333L																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>HALDI Gross Wt : 3,008.000 Bardana Wt : 45.000 EAGLE 3008.0/75-45.0</td><td>09103020</td><td>75.00</td><td>2,963.00</td><td>159.00</td><td>5.00</td><td>471,117.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>75</td><td>2,963</td><td>Total</td><td colspan="2">471,117.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 3,008.000 Bardana Wt : 45.000 EAGLE 3008.0/75-45.0	09103020	75.00	2,963.00	159.00	5.00	471,117.00			Total	75	2,963	Total	471,117.00	
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Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 420.00 1875.00 2355.59				Other Charges 4,650.62 CGST TAX 11,894.19 SGST TAX 11,894.19 Net Amount 499,556.00																											
Amount In Words Rupees Four Lakh Ninety Nine Thousand Five Hundred Fifty Six Only.																															
Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB00003121 IFSC CODE-INDB00000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>475,767.59</td><td>11,894.19</td><td>11,894.19</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	475,767.59	11,894.19	11,894.19														
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Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory																											