

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/2024/989 31/05/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : COLD TRANSFER Broker SHEKHAR BR.													
Buyer BALAJI ENTERPRISES HINDAUN Pin : 322230 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ANJPG1096J1ZS PAN No. ANJPG1096J													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	HALDI Gross Wt : 4,990.600 Bardana Wt : 60.000 4990.6/100-60.0	09103020	100.00	4,930.60	165.00	5.00	813,549.00										
		Total	100	4,930.600	Total	813,549.00											
Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 560.00 2500.00 4067.75				Other Charges 7,128.16 CGST TAX 20,516.92 SGST TAX 20,516.92 Net Amount 861,711.00													
Amount In Words Rupees Eight Lakh Sixty One Thousand Seven Hundred Eleven Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>820,676.75</td><td>20,516.92</td><td>20,516.92</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	820,676.75	20,516.92	20,516.92
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09103020	CGST 2.5%+SGST 2.5%	820,676.75	20,516.92	20,516.92													
<u>Remarks:</u>																	
<u>Terms :</u> 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				3.SUBJECT TO JAIPUR													
				For NAVNEET KUMAR AND COMPANY Authorised Signatory													