

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/2902      23/09/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GL5823</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>771460772519</b> Broker <b>SELF</b>													
Buyer <b>SHREE LAXMI TRADING CO.</b>  B-42Jaipur, RAJDHANI KRISHI UPAJMANDI ROAD NO.9 SIKAR ROAD JAIPUR      Pin : 302013      State : Rajasthan      Code : 08				Buyer Details :  GSTIN : <b>08ADUPC1526E1ZQ</b> PAN No. <b>ADUPC1526E</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	TURMARIC Gross Wt : 1,980.700      Bardana Wt : 30.000 EAGLE 39.5,39.6,39.4,39.4,39.5,39.4,39.5,39.6,39.5,39.6,39.8,39.6,39.7,39.4,39.8,39.8,39.5,39.7,39.8,39.5,39.5,39.6,39.9,39.4,39.8,39.8,39.5,39.7,39.7,39.6,39.6,39.6,40.0,39.9,39.7,39.8,40.0,39.8,39.5,39.7,39.9,39.8,39.7,39.4,39.8,39.6,38.0-30.0	09103020	50.00	1,950.70	148.00	5.00	288,703.60										
		Total	50	1,950.700	Total	288,703.60											
<b>Other Charges</b> S.KANATA & LABOS.BARDANA S.MUDDAT 290.00      1250.00      1443.52				Other Charges      2,983.04 CGST TAX      7,292.18 SGST TAX      7,292.18 <b>Net Amount      306,271.00</b>													
Amount In Words <b>Rupees Three Lakh Six Thousand Two Hundred Seventy One Only.</b>																	
<b>Our Bankers :</b> (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>291,687.12</td><td>7,292.18</td><td>7,292.18</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	291,687.12	7,292.18	7,292.18
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<b>Remarks:</b>																	
<b>Terms :</b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory													