Dated

05/04/2024

## **TAX INVOICE**

Invoice No.

SL/2024/90

Vehicle No

Broker

Pymt Mode: **CREDIT**Transporter **SELF** 

Delivery Station: JAIPUR

**SELF** 

**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

IRN No 2180eb661e8667d7a0e64976bf553e2010ce74b23da8c7724bc23ece

2711a1a7

ACK No 172414745155853 Date: 05/04/2024

Buyer

**CHOTHI LAL VIJAY KUMAR** 

RAJDHANI ANAJ MANDI, A-78, KUKAR

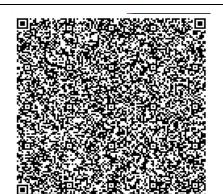
KHEDA, SIKAR ROAD, Jaipur,

Rajasthan, 302016

JAIPUR Pin: 302016 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABJPA7687H1ZB PAN No. ABJPA7687H



RJ14GK3424

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 2,010.500 Bardana Wt: 30.000	09103020	50.00	1,980.50	80.00	5.00	158,440.00
	2010.5/50-30.0						
		Total	50	1,980.500	Total		158,440.00
Other Charges				Other Chai	rges		2,321.88
S.KANATA & LABOS BARDANA S.MUDDAT				CGST TAX 4.0			4.019.06

S.KANATA & LABOS.BARDANA S.MUDDAT

280.00 1250.00 792.20

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

 Other Charges
 2,321.88

 CGST TAX
 4,019.06

 SGST TAX
 4,019.06

Net Amount 168,800.00

Amount In Words Rupees One Lakh Sixty Eight Thousand Eight Hundred Only.

Our Bankers:

(1) AXIS BANK LTD. (2)INDUSIND BANK
A/C NO.922030035319281 A/C NO.-651000002288
IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598
BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

**JAIPUR** 

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09103020	CGST 2.5%+SGST 2.5%	160,762.20	4,019.06	4,019.06

## **Remarks:**

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.

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**Authorised Signatory**