Dated

23/04/2024

TAX INVOICE

Invoice No.

SL/2024/416

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 98095eb069467fffa1ef7bded71e7448f489097b8dc1e0789f56af4210

7ebf98

ACK No 172414845793270 Date: 23/04/2024

Buyer

BANSAL TRADING CO. KK MANDI

A-54, SIKAR ROAD, RAJDHANI ANAJ

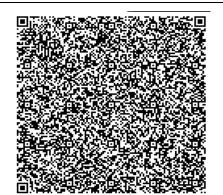
MANDI, JAIPUR 14, Jaipur,

Rajasthan, 302013

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

GSTIN: 08AFDPB9461L1Z7 PAN No. AFDPB9461L



RJ14GG7553

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	09103020	20.00	952.60	85.00	5.00	80,971.00
	Gross Wt: 964.600 Bardana Wt: 12.000						
	48.1,46.8,48.3,49.0,48.4,48.4,48.5,48.1,48.1,47.8,48.4,48.1,48.3,48.4,46.2,48.8,49.0,48.5,48.7,48.7-12.0						
1							
		Total	20	952.600	Total		80,971.00
Other Charges			Other Chai	rges		1,016.60	
				OOOT TAN			

S.KANATA & LABOS.BARDANA S.MUDDAT

112.00 500.00 404.86 **CGST TAX** 2,049.70 2,049.70 SGST TAX **Net Amount** 86,087.00

Amount In Words Rupees Eighty Six Thousand Eighty Seven Only.

Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. 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%	81,987.86	2,049.70	2,049.70

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 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 **Authorised Signatory**