## **TAX INVOICE**

**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 40d0840059305b7da93f0b7200c9c3d2cd52409f979e39c055205d4d

3ea9dbeb

ACK No 172415052359721 Date: 24/05/2024

Buyer

**SANDHYA ENTERPRISES** 

C-14, IST Floor, Chandpole, Anaj Mandi, Jaipur, Rajasthan, 302001

**JAIPAR** Pin: 302001 State: Rajasthan Code: 08

Phone:

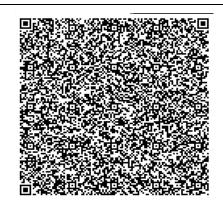
GSTIN: 08AKSPL3146J1ZP PAN No. AKSPL3146J Invoice No. Dated 24/05/2024 SL/2024/905

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GC7984 Delivery Station: JAIPUR

Broker **TIWARI PULASR WALE** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 1,618.700 Bardana Wt: 20.000 EGAL 40.4,40.4,40.4,40.4,40.3,40.6,40.4,40.5,40.6,40.3,40.5,40.5,40.7,40.4,40.5,40.4,40.5,40.5,40.6,40.5,40.4,40.5,40.6,40.5,40.6,40.5,40.6,40.5,40.4,40.4,40.4,40.4,40.4,40.4,40.4	09103020	40.00	1,598.70	82.50	5.00	131,892.75
		Total	40	1,598.700	Total		131,892.75
Other Charges			l	Other Charges 1,891			1,891.03
S.KANATA & LABOS.BARDANA S.MUDDAT				CGST TAX 3,344			3,344.61
000 0	1000 00 050 46			SGST TAX	•		3 344 61

232.00 1000.00 659.46

3,344.61 SGST TAX

**Net Amount** 140,473.00

Amount In Words Rupees One Lakh Forty Thousand Four Hundred Seventy Three Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103020	CGST 2.5%+SGST 2.5%	133,784.21	3,344.61	3,344.61

## **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**