## **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 854c9e5973d9392b3ed0108d0f1c1e50e825cb6b8fc8a6567d596688

4301110c

ACK No 172415823120736 Date: 18/09/2024

Buyer

**GOYAL MASALA UDYOG** 

G-51,52BHARATPUR, BRIJ INDUSTRIAL

AREA, RIICO

BHARATPURA Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEWPG1841D1ZI PAN No. AEWPG1841D

Invoice No. Dated

SL/2024/2814 18/09/2024

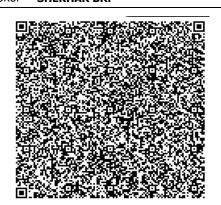
Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No RJ23GC7984

Delivery Station: BHARATPURA

Broker SHEKHAR BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 2,029.200 Bardana Wt: 20.000 V-108 50.7,50.9,50.8,50.6,50.7,50.7,50.7,50.8,50.7,50.6,50.7,50.6,50.8,50.7,50.9,50.9,50.7,50.9,50.7,50.7,50.7,50.7,50.7,50.7,50.7,50.8,50.7,50.6,50.7,50.9,50.7,50.7,50.7,50.8,50.7,50.7,50.7,50.7,50.7,50.7,50.7,50.7	09103020	40.00	2,009.20	138.00	5.00	277,269.60
		Total	40	2,009.200	Total		277,269.60
Other Charges			I	Other Charges 3,21			3,218.00
S.KANATA & LABOS.BARDANA S.MUDDAT				CGST TAX 7,01			7,012.20

Amount In Words Rupees Two Lakh Ninety Four Thousand Five Hundred Twelve Only.

1386.35

Our Bankers:

832.00

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

1000.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103020	CGST 2.5%+SGST 2.5%	280,487.95	7,012.20	7,012.20

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

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

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory

7,012.20

294,512.00