

TAX INVOICE

Original

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		Invoice No. Dated SL/2024/354 18/04/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No PREMKRIPA COLD Delivery Station : COLD TRANSFER Broker SELF						
IRN No 9e2bfc880f0605e6267fecab9128619e5dceea057bb755c69a2b6c65a878693e ACK No 172414821158550 Date : 18/04/2024								
Buyer JAGDISH NARAYAN MANISH KUMAR CHANDPOLE KK MANDI Pin : 302012 State : Rajasthan Code : 08 Phone : 9214630839 GSTIN : 08ASTPG2873N1ZX PAN No. ASTPG2873N								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HALDI Gross Wt : 10,167.500 Bardana Wt : 120.000 10167.5/200-120.0	09103020	200.00	10,047.50	150.00	5.00	1,507,125.00	
		Total	200	10,047.500	Total	1,507,125.00		
Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 1120.00 5000.00 7535.63				Other Charges 13,655.96 CGST TAX 38,019.52 SGST TAX 38,019.52 Net Amount 1,596,820.00				
Amount In Words Rupees Fifteen Lakh Ninety Six Thousand Eight Hundred Twenty Only.								
Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB00003121 IFSC CODE-INDB00000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		09103020		CGST 2.5%+SGST 2.5%		1,520,780.63	38,019.52	38,019.52
Remarks: Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE		3.SUBJECT TO JAIPUR		For NAVNEET KUMAR AND COMPANY Authorised Signatory				