

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/2024/559 02/05/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|---|------------|--|--------|------------|------------|----------|----------------------|------------------|------------|------------|----------|---------------------|------------|-----------|---|----------|--------|----------|--------|------|------------|--|--|-------|------------|------------------|-------|------------|--|
| | | Pymt Mode: CREDIT Transporter Vehicle No PREMKRIPA COLD Delivery Station : COLD TRANSFER Broker SELF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No b588df743beb4f502dab70383666b330e362faf0d6f3e01ae66bd978444e31d7 ACK No 172414911448433 Date : 02/05/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer DEEPAK INTERNATIONAL KAMAL APARTMENT97-98D-214BANIPARK, BHASKAR MARG JAIPUR Pin : 302016 State : Rajasthan Code : 08 Phone : GSTIN : 08ACRPK8431A1ZL PAN No. ACRPK8431A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>HALDI Gross Wt : 5,079.400 Bardana Wt : 60.000 5079.4/100-60.0</td><td>09103020</td><td>100.00</td><td>5,019.40</td><td>162.50</td><td>5.00</td><td>815,652.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>100</td><td>5,019.400</td><td>Total</td><td colspan="2">815,652.50</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | HALDI Gross Wt : 5,079.400 Bardana Wt : 60.000 5079.4/100-60.0 | 09103020 | 100.00 | 5,019.40 | 162.50 | 5.00 | 815,652.50 | | | Total | 100 | 5,019.400 | Total | 815,652.50 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | HALDI Gross Wt : 5,079.400 Bardana Wt : 60.000 5079.4/100-60.0 | 09103020 | 100.00 | 5,019.40 | 162.50 | 5.00 | 815,652.50 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 100 | 5,019.400 | Total | 815,652.50 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 580.00 2500.00 4078.26 | | | | Other Charges 7,157.96 CGST TAX 20,570.27 SGST TAX 20,570.27 Net Amount 863,951.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Eight Lakh Sixty Three Thousand Nine Hundred Fifty One Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>822,810.76</td><td>20,570.27</td><td>20,570.27</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09103020 | CGST 2.5%+SGST 2.5% | 822,810.76 | 20,570.27 | 20,570.27 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09103020 | CGST 2.5%+SGST 2.5% | 822,810.76 | 20,570.27 | 20,570.27 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE | | | | For NAVNEET KUMAR AND COMPANY Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | |