Original **TAX INVOICE** Invoice No. Dated NAVNEET KUMAR AND COMPANY SL/2024/1205 14/06/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No PREMKRIPA COLD Delivery Station: COLD TRANSFER State: Rajasthan State Code: 08 GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D Broker **SELF** Buyer Details: S S TRADING COMPANY DNG GSTIN: **08ACIPG4483B1ZS** 195/2, MADHOPURIYON KA CHOWK, PAN No. ACIPG4483B **DEENANATH JI KI GALI, CHANDPOLE,** Jaipur, Rajasthan, 302001 Pin: **302001 JAIPUR** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 **TURMARIC** 09103020 972.10 1 75.00 5.00 72,907.50 Gross Wt: 987.100 Bardana Wt: 15.000 39.7,39.9,39.2,39.3,39.9,39.0,38.1,39.6,39.8,39.9,39.8,39.6,38.0 ,39.2,39.8,39.7,39.8,39.7,39.5,40.0,39.7,40.1,38.9,39.1,39.8-15. Total 25 972.100 Total 72,907.50 1,129.64 Other Charges Other Charges **CGST TAX** 1,850.93 S.KANATA & LABOS.BARDANA S.MUDDAT SGST TAX 1,850.93 140.00 625.00 364.54 **Net Amount** 77,739.00 Amount In Words Rupees Seventy Seven Thousand Seven Hundred Thirty Nine Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 09103020 CGST 2.5%+SGST 2.5% 74,037.04 1,850.93 1,850.93 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR **Remarks:** Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE.

Page 1 of 1

JURSDICTION ONLY.

2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

Authorised Signatory