

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/2024/1081 07/06/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No PREMKRIPA COLD Delivery Station : COLD TRANSFER Broker SELF																																			
IRN No cb7d5b9d8e4430dde5e85af636158c95c88b540207abe5cb3f6b4c17b371c340 ACK No 172415146856169 Date : 07/06/2024																																							
Buyer SWASTIK AGRO INDUSTRIES A-69, RAJDHANI KRISHI MANDI, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08DHTPA7882P1Z8 PAN No. DHTPA7882P																																							
<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 : 10,120.000 Bardana Wt : 120.000 10120.0/200-120.0</td><td>09103020</td><td>200.00</td><td>10,000.00</td><td>195.00</td><td>5.00</td><td>1,950,000.00</td></tr><tr><td>2</td><td>HALDI Gross Wt : 5,037.700 Bardana Wt : 60.000 5037.7/100-60.0</td><td>09103020</td><td>100.00</td><td>4,977.70</td><td>191.25</td><td>5.00</td><td>951,985.13</td></tr><tr><td colspan="2"></td><td>Total</td><td>300</td><td>14,977.700</td><td>Total</td><td colspan="2">2,901,985.13</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 10,120.000 Bardana Wt : 120.000 10120.0/200-120.0	09103020	200.00	10,000.00	195.00	5.00	1,950,000.00	2	HALDI Gross Wt : 5,037.700 Bardana Wt : 60.000 5037.7/100-60.0	09103020	100.00	4,977.70	191.25	5.00	951,985.13			Total	300	14,977.700	Total	2,901,985.13	
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Other Charges S.KANATA & LABOS.BARDANA 1740.00 7500.00				<table><tr><td>Other Charges</td><td>9,239.61</td></tr><tr><td>CGST TAX</td><td>72,780.63</td></tr><tr><td>SGST TAX</td><td>72,780.63</td></tr><tr><td>Net Amount</td><td>3,056,786.00</td></tr></table>				Other Charges	9,239.61	CGST TAX	72,780.63	SGST TAX	72,780.63	Net Amount	3,056,786.00																								
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Amount In Words Rupees Thirty Lakh Fifty Six Thousand Seven Hundred Eighty Six Only.																																							
<u>Our Bankers :</u> (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>2,911,225.13</td><td>72,780.63</td><td>72,780.63</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	2,911,225.13	72,780.63	72,780.63																						
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<u>Remarks:</u>																																							
<u>Terms :</u> 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																																			