

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/2024/93 05/04/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK5744 Delivery Station : JAIPUR Broker RAJESH BIRLA			
Buyer ADITYA TRADING CO. KK MANDI JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AIQPM5621F1Z3			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TURMARIC Gross Wt : 1,609.200 Bardana Wt : 24.000 EAGLE 1609.2/40-24.0	09103020	40.00	1,585.20	162.50	5.00	257,595.00
		Total	40	1,585.200	Total	257,595.00	

Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 224.00 1000.00 1287.98			Other Charges 2,511.66 CGST TAX 6,502.67 SGST TAX 6,502.67 Net Amount 273,112.00		
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Amount In Words **Rupees Two Lakh Seventy Three Thousand One Hundred Twelve Only.**

Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB00003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		09103020	CGST 2.5%+SGST 2.5%	260,106.98	6,502.67	6,502.67

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		3.SUBJECT TO JAIPUR		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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