

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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 <b>SL/2024/4045 15/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>BHAGWATI COLD</b> Delivery Station : <b>COLD TRANSFER</b> Broker <b>SELF</b>													
IRN No 53154df7fbccbbceea66cf5465be11894697c78e14ccc1445d328ba261b7f050 ACK No 172416229175647 Date : 15/11/2024																	
Buyer <b>NAVNEET KUMAR NIKHIL KUMAR KK MANDI</b> E-52,RAJDHANI KRISHI UPJ MANDI, KUKARKHERA,SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : 9414078497 GSTIN : 08AAKFN9679A2ZT PAN No. AAKFN9679A																	
Despatch From : NAVNEET KUMAR AND COMPANY BHAGWATI UDYOG VKIA VKI JAIPUR JAIPUR-302013 Rajasthan																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	HALDI Gross Wt : 10,003.200 Bardana Wt : 120.000 V-108 4995.4/100,5007.8/100-120.0	09103020	200.00	9,883.20	127.36	5.00	1,258,724.35										
		Total	200	9,883.200	Total	1,258,724.35											
<b>Other Charges</b> S.KANATA & LABOS.BARDANA 1160.00 5000.00				Other Charges 6,160.43 CGST TAX 31,622.11 SGST TAX 31,622.11 <b>Net Amount 1,328,129.00</b>													
Amount In Words Rupees Thirteen Lakh Twenty Eight Thousand One Hundred Twenty Nine Only.																	
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>1,264,884.35</td><td>31,622.11</td><td>31,622.11</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	1,264,884.35	31,622.11	31,622.11
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<b>Remarks:</b>																	
<b>Terms :</b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory													