

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/2024/824 18/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GE9516 Delivery Station : JAIPUR Broker MANOJ TAPARIA			
Buyer NAMOKAR ENTERPRISES SHRIPURAM COLONY,108-ANEW SANGANER ROAD, GURJAR KI THADI JAIPUR Pin : 302019 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABTPJ9533B1ZF PAN No. ABTPJ9533B			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 2,933.800 Bardana Wt : 30.000 2933.8/50-30.0	09103020	50.00	2,903.80	158.00	5.00	458,800.40
		Total	50	2,903.800	Total		458,800.40

Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT OTHER CHARGE 290.00 1250.00 2294.00 3160.00				Other Charges 6,993.88 CGST TAX 11,565.86 SGST TAX 11,565.86 Net Amount 488,926.00	
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Amount In Words **Rupees Four Lakh Eighty Eight Thousand Nine Hundred Twenty Six Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		09103020	CGST 2.5%+SGST 2.5%	462,634.40	11,565.86	11,565.86

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