

TAX INVOICE

Original

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| 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/2024/888 23/05/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No RJ23GC7984 Delivery Station : JAIPUR Broker TIWARI PULASR WALE | | | |
| Buyer SANDHYA ENTERPRISES C-14, IST Floor, Chandpole, Anaj Mandi, Jaipur, Rajasthan, 302001 JAIPAR Pin : 302001 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AKSPL3146J1ZP PAN No. AKSPL3146J | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|-----------|-------|------------|------------|
| 1 | HALDI Gross Wt : 2,023.600 Bardana Wt : 30.000 40.4,40.3,40.3,40.5,40.5,40.3,40.6,40.5,40.4,40.5,40.3,40.4,40.5,40.4,40.6,40.7,40.5,40.3,40.5,40.3,40.4,40.3,40.6,40.7,40.5,40.5,40.4,40.6,40.3,40.4,40.4,40.5,40.4,40.6,40.6,40.4,40.3,40.4,40.7,40.6,40.3,40.4,40.6,40.7,40.5,40.6,40.7,40.5,40.3,40.6-30.0 | 09103020 | 50.00 | 1,993.60 | 82.50 | 5.00 | 164,472.00 |
| | | Total | 50 | 1,993.600 | Total | 164,472.00 | |

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|----------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------|--|
| Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 290.00 1250.00 822.36 | | Other Charges 2,362.28 CGST TAX 4,170.86 SGST TAX 4,170.86 Net Amount 175,176.00 | |
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Amount In Words **Rupees One Lakh Seventy Five Thousand One Hundred Seventy Six Only.**

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| <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% | 166,834.36 | 4,170.86 | 4,170.86 |

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