

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/2024/90 05/04/2024																													
		Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK3424 Delivery Station : JAIPUR Broker SELF																													
IRN No 2180eb661e8667d7a0e64976bf553e2010ce74b23da8c7724bc23ece2711a1a7 ACK No 172414745155853 Date : 05/04/2024																															
Buyer CHOTHI LAL VIJAY KUMAR RAJDHANI ANAJ MANDI, A-78, KUKAR KHEDA, SIKAR ROAD, Jaipur, Rajasthan, 302016 JAIPUR Pin : 302016 State : Rajasthan Code : 08 Phone : GSTIN : 08ABJPA7687H1ZB PAN No. ABJPA7687H																															
<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 : 2,010.500 Bardana Wt : 30.000 2010.5/50-30.0</td><td>09103020</td><td>50.00</td><td>1,980.50</td><td>80.00</td><td>5.00</td><td>158,440.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>50</td><td>1,980.500</td><td>Total</td><td colspan="2">158,440.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 2,010.500 Bardana Wt : 30.000 2010.5/50-30.0	09103020	50.00	1,980.50	80.00	5.00	158,440.00			Total	50	1,980.500	Total	158,440.00	
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Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 280.00 1250.00 792.20				Other Charges 2,321.88 CGST TAX 4,019.06 SGST TAX 4,019.06 Net Amount 168,800.00																											
Amount In Words Rupees One Lakh Sixty Eight Thousand Eight Hundred Only.																															
Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR 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>160,762.20</td><td>4,019.06</td><td>4,019.06</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	160,762.20	4,019.06	4,019.06														
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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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																											