

## 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. SL/2024/155 Dated 08/04/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK3424 Delivery Station : JAIPUR Broker SELF																													
IRN No 45e1496cceb83025fe1b0edc03954f84ac5860e8932db04a69c25b08089f9237 ACK No 172414762070124 Date : 08/04/2024																															
Buyer <b>CHOTHI LAL VIJAY KUMAR</b> 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 : 1,227.900 Bardana Wt : 15.000  48.6,48.9,48.9,48.8,49.3,49.4,49.3,48.9,49.4,48.6,49.0,49.9,48.6,49.3,49.7,49.5,48.0,48.8,49.0,49.3,49.3,49.4,49.4,49.0,49.6-15.0</td><td>09103020</td><td>25.00</td><td>1,212.90</td><td>102.00</td><td>5.00</td><td>123,715.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>1,212.900</td><td>Total</td><td colspan="2">123,715.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 1,227.900 Bardana Wt : 15.000  48.6,48.9,48.9,48.8,49.3,49.4,49.3,48.9,49.4,48.6,49.0,49.9,48.6,49.3,49.7,49.5,48.0,48.8,49.0,49.3,49.3,49.4,49.4,49.0,49.6-15.0	09103020	25.00	1,212.90	102.00	5.00	123,715.80			Total	25	1,212.900	Total	123,715.80	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI Gross Wt : 1,227.900 Bardana Wt : 15.000  48.6,48.9,48.9,48.8,49.3,49.4,49.3,48.9,49.4,48.6,49.0,49.9,48.6,49.3,49.7,49.5,48.0,48.8,49.0,49.3,49.3,49.4,49.4,49.0,49.6-15.0	09103020	25.00	1,212.90	102.00	5.00	123,715.80																								
		Total	25	1,212.900	Total	123,715.80																									
<b>Other Charges</b> S.KANATA & LABOS.BARDANA S.MUDDAT 140.00 625.00 618.58				<b>Other Charges</b> 1,383.24 CGST TAX 3,127.48 SGST TAX 3,127.48 <b>Net Amount</b> 131,354.00																											
Amount In Words Rupees One Lakh Thirty One Thousand Three Hundred Fifty Four Only.																															
<b>Our Bankers :</b> (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>125,099.38</td><td>3,127.48</td><td>3,127.48</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	125,099.38	3,127.48	3,127.48														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09103020	CGST 2.5%+SGST 2.5%	125,099.38	3,127.48	3,127.48																											
<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																											