

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/2024/2776 17/09/2024													
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK7378 Delivery Station : KK MANDI Broker SELF													
Buyer Shreeramdas Ghanshyamdas A-50MAIN SIKAR ROAD V.K.I. AREA, RAJDHANI KRISHI UPJ MANDI KUKARKHEDA JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ADHFS7333L1ZK PAN No. ADHFS7333L													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	HALDI Gross Wt : 5,048.600 Bardana Wt : 60.000 5048.6/100-60.0	09103020	100.00	4,988.60	136.00	5.00	678,449.60										
		Total	100	4,988.600	Total	678,449.60											
Other Charges S.KANATA & LABOS.BARDANA 580.00 2500.00				Other Charges 3,079.92 CGST TAX 17,038.24 SGST TAX 17,038.24 Net Amount 715,606.00													
Amount In Words Rupees Seven Lakh Fifteen Thousand Six Hundred Six Only.																	
<u>Our Bankers :</u> (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>681,529.60</td><td>17,038.24</td><td>17,038.24</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	681,529.60	17,038.24	17,038.24
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09103020	CGST 2.5%+SGST 2.5%	681,529.60	17,038.24	17,038.24													
<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				For NAVNEET KUMAR AND COMPANY Authorised Signatory													