

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/2024/470 26/04/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHANDPOLE Broker													
Buyer RITESH KUMAR KULDEEP KUMAR CHANDPOLE Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AJHPA6658G1Z5 PAN No. AJHPA6658G													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	HALDI Gross Wt : 1,281.400 Bardana Wt : 15.000 51.7,51.4,51.9,51.5,51.4,51.0,51.5,51.0,51.4,50.7,51.4,51.7,51.2,51.2,50.9,51.0,51.6,51.2,51.3,51.1,51.4,50.9,50.8,50.7,51.5-15.0	09103020	25.00	1,266.40	168.00	5.00	212,755.20										
		Total	25	1,266.400	Total	212,755.20											
Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 140.00 625.00 1063.78				Other Charges 1,828.60 CGST TAX 5,364.60 SGST TAX 5,364.60 Net Amount 225,313.00													
Amount In Words Rupees Two Lakh Twenty Five Thousand Three Hundred Thirteen Only.																	
Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB00003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR 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>214,583.98</td><td>5,364.60</td><td>5,364.60</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	214,583.98	5,364.60	5,364.60
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09103020	CGST 2.5%+SGST 2.5%	214,583.98	5,364.60	5,364.60													
Remarks:																	
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													