Dated

24/04/2024

## **TAX INVOICE**

Invoice No.

SL/2024/440

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RARA UDYOG

**SELF** 

Delivery Station: COLD TRANSFER

**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

IRN No 1b59acf6d04b25bd5405e079fcfa4712ba17d97e8604239b88aa7526

ba25c68a

ACK No 172414854597483 Date: 24/04/2024

Buyer

**RAWAT AND SONS** 

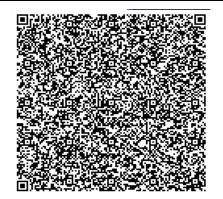
1st FLOOR, SHOP NO. B-3, RAJDHANI ANAJ MANDI, SIKAR ROAD, Jaipur,

Jaipur, Rajasthan, 302013

**JAIPUR** Pin: **302013** State: Rajasthan Code: 08

Phone:

GSTIN: 08DMZPG7810L1Z9 PAN No. DMZPG7810L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 5,010.000 Bardana Wt: 60.000 5010.0/100-60.0	09103020	100.00	4,950.00	138.00		683,100.00
0:1	Charges	Total	100	<b>4,950</b> Other Chai			683,100.00 6,475.22

Other Charges

S.KANATA & LABOS.BARDANA S.MUDDAT

560.00 2500.00 3415.50

Amount In Words Rupees Seven Lakh Twenty Four Thousand Fifty Four Only.

**CGST TAX** 17,239.39 SGST TAX 17,239.39 **Net Amount** 724,054.00

Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

**JAIPUR** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
00100000	CCCT 0.50/ .CCCT 0.50/	200 575 50	47.000.00	
09103020	CGST 2.5%+SGST 2.5%	689,575.50	17,239.39	17,239.39

## **Remarks:**

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Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

**Authorised Signatory**