

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/2024/805 17/05/2024													
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GJ6858 Delivery Station : JAIPUR Broker MANOJ TAPARIA													
Buyer NAMOKAR ENTERPRISES NEW SANGANER ROAD Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABTPJ9533B1ZF PAN No. ABTPJ9533B													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	HALDI Gross Wt : 4,048.000 Bardana Wt : 48.000 4048.0/80-48.0	09103020	80.00	4,000.00	158.00	5.00	632,000.00										
		Total	80	4,000	Total	632,000.00											
Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 464.00 2000.00 3160.00				Other Charges 5,623.80 CGST TAX 15,940.60 SGST TAX 15,940.60 Net Amount 669,505.00													
Amount In Words Rupees Six Lakh Sixty Nine Thousand Five Hundred Five 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>637,624.00</td><td>15,940.60</td><td>15,940.60</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	637,624.00	15,940.60	15,940.60
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<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				3.SUBJECT TO JAIPUR													
				For NAVNEET KUMAR AND COMPANY Authorised Signatory													