

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/2024/559 02/05/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No PREMKRIPA COLD Delivery Station : COLD TRANSFER Broker SELF																											
IRN No b588df743beb4f502dab70383666b330e362faf0d6f3e01ae66bd978444e31d7 ACK No 172414911448433 Date : 02/05/2024																															
Buyer DEEPAK INTERNATIONAL KAMAL APARTMENT97-98D-214BANIPARK, BHASKAR MARG JAIPUR Pin : 302016 State : Rajasthan Code : 08 Phone : GSTIN : 08ACRPK8431A1ZL PAN No. ACRPK8431A																															
<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 : 5,079.400 Bardana Wt : 60.000 5079.4/100-60.0</td><td>09103020</td><td>100.00</td><td>5,019.40</td><td>162.50</td><td>5.00</td><td>815,652.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>100</td><td>5,019.400</td><td>Total</td><td colspan="2">815,652.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 5,079.400 Bardana Wt : 60.000 5079.4/100-60.0	09103020	100.00	5,019.40	162.50	5.00	815,652.50			Total	100	5,019.400	Total	815,652.50	
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Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 580.00 2500.00 4078.26				<table><tr><td>Other Charges</td><td>7,157.96</td></tr><tr><td>CGST TAX</td><td>20,570.27</td></tr><tr><td>SGST TAX</td><td>20,570.27</td></tr><tr><td>Net Amount</td><td>863,951.00</td></tr></table>				Other Charges	7,157.96	CGST TAX	20,570.27	SGST TAX	20,570.27	Net Amount	863,951.00																
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Amount In Words Rupees Eight Lakh Sixty Three Thousand Nine Hundred Fifty One Only.																															
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA 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>822,810.76</td><td>20,570.27</td><td>20,570.27</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	822,810.76	20,570.27	20,570.27														
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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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																											