

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/2024/2386 27/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No PREMKRIPA COLD Delivery Station : COLD TRANSFER Broker SELF			
Buyer RIDHI SIDHI ENTERPRISES SHEKHAR A-31RPA ROAD, SHANTI PATH COLONY SANAJY NAGAR SANJAY COLONY Pin : 302012 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BHEPG1022N1ZJ PAN No. BHEPG1022N			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TURMARIC Gross Wt : 2,933.800 Bardana Wt : 45.000 Eagle 2933.8/75-45.0	09103020	75.00	2,888.80	156.00	5.00	450,652.80
		Total	75	2,888.800	Total	450,652.80	

Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 435.00 1875.00 2253.26			Other Charges 4,563.40 CGST TAX 11,380.40 SGST TAX 11,380.40 Net Amount 477,977.00		
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Amount In Words **Rupees Four Lakh Seventy Seven Thousand Nine Hundred Seventy Seven Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		09103020	CGST 2.5%+SGST 2.5%	455,216.06	11,380.40	11,380.40

<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	
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