

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/2024/1449 01/07/2024																													
		Pymt Mode: CREDIT Transporter Vehicle No BHAGWATI COLD Delivery Station : COLD TRANSFER Broker PINTU JI BR.																													
IRN No 033d1004c7fabf567b7631df55e88e795bbfff23655cad5dc2dc31acd a276b1a ACK No 172415314702287 Date : 02/07/2024																															
Buyer JAGDISH NARAYAN AND SONS CHANDPOLE F-11, RAJDHANI GOAN MANDI, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08AHBPG8138P1ZW PAN No. AHBPG8138P																															
<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 : 10,604.500 Bardana Wt : 124.200 10604.5/207-124.2</td><td>09103020</td><td>207.00</td><td>10,480.30</td><td>162.00</td><td>5.00</td><td>1,697,808.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>207</td><td>10,480.300</td><td>Total</td><td colspan="2">1,697,808.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 10,604.500 Bardana Wt : 124.200 10604.5/207-124.2	09103020	207.00	10,480.30	162.00	5.00	1,697,808.60			Total	207	10,480.300	Total	1,697,808.60	
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Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 1200.60 5175.00 8489.04				<table><tr><td>Other Charges</td><td>14,864.74</td></tr><tr><td>CGST TAX</td><td>42,816.83</td></tr><tr><td>SGST TAX</td><td>42,816.83</td></tr><tr><td>Net Amount</td><td>1,798,307.00</td></tr></table>				Other Charges	14,864.74	CGST TAX	42,816.83	SGST TAX	42,816.83	Net Amount	1,798,307.00																
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Amount In Words Rupees Seventeen Lakh Ninety Eight Thousand Three Hundred Seven Only.																															
Our Bankers : (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>1,712,673.24</td><td>42,816.83</td><td>42,816.83</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	1,712,673.24	42,816.83	42,816.83														
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Remarks:																															
Terms : 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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																											