

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. SL/2024/1715 Dated 16/07/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GD2782 Delivery Station : JAIPUR Broker SELF															
IRN No 301ddaab0ddd7055723cb011850fa007b2a42fc5dcdf593844fbd4efc1600047 ACK No 172415404313601 Date : 16/07/2024																	
Buyer RAGHAV TRADING COMPANY E-7Jaipur, Rajdhani Anaj Mandi JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AALFR2472E1Z4 PAN No. AALFR2472E																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	TURMARIC Gross Wt : 1,200.700 Bardana Wt : 18.000 40.1,40.1,40.1,40.0,39.9,39.8,39.9,40.3,40.1,40.0,40.2,39.8,40.0,40.3,40.0,40.1,40.3,40.1,40.1,40.1,40.1,40.0,39.7,40.2,40.1,39.9,39.8,39.7,39.8,40.1-18.0	09103020	30.00	1,182.70	158.50	5.00	187,457.95										
		Total	30	1,182.700	Total	187,457.95											
Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 174.00 750.00 937.29				Other Charges 1,861.09 CGST TAX 4,732.98 SGST TAX 4,732.98 Net Amount 198,785.00													
Amount In Words Rupees One Lakh Ninety Eight Thousand Seven Hundred Eighty Five Only.																	
Our Bankers : (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>189,319.24</td><td>4,732.98</td><td>4,732.98</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	189,319.24	4,732.98	4,732.98
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Remarks: Terms : 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															