

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>					Invoice No.      Dated <b>SL/2024/887</b> <b>23/05/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>TIWARI PULASR WALE</b>		
Buyer <b>SANDHYA ENTERPRISES</b> <b>C-14, IST Floor, Chandpole, Anaj</b> <b>Mandi, Jaipur, Rajasthan, 302001</b>  <b>JAIPAR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AKSPL3146J1ZP</b> PAN No. <b>AKSPL3146J</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 2,023.900      Bardana Wt : 30.000  40.5,40.4,40.5,40.5,40.6,40.7,40.4,40.2,40.3,40.5,40.3,40.4,40.4 ,40.5,40.4,40.5,40.5,40.4,40.6,40.3,40.4,40.5,40.5,40.5,40.6,40. 5,40.4,40.4,40.4,40.7,40.6,40.4,40.5,40.6,40.7,40.3,40.4,40.5,40. .6,40.4,40.5,40.6,40.5,40.6,40.5,40.4,40.4,40.6,40.4,40.6-30.0	09103020	50.00	1,993.90	82.50	5.00	164,496.75
		Total	<b>50</b>	<b>1,993.900</b>	Total		164,496.75

<b>Other Charges</b> S.KANATA & LABOS.BARDANA S.MUDDAT 290.00      1250.00      822.48				Other Charges      2,362.29 CGST TAX      4,171.48 SGST TAX      4,171.48  <b>Net Amount      175,202.00</b>	
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Amount In Words **Rupees One Lakh Seventy Five Thousand Two Hundred Two Only.**

<b><u>Our Bankers :</u></b> (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%	166,859.23	4,171.48	4,171.48

<b>Remarks:</b> <b>Terms :</b> 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		<b>For NAVNEET KUMAR AND COMPANY</b>  <div style="text-align: right;">Authorised Signatory</div>	
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