

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/2024/751 15/05/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No SNOWDEN COLD Delivery Station : JAIPUR Broker SELF			
Buyer CHOTHI LAL VIJAY KUMAR RAJDHANI ANAJ MANDI, A-78, KUKAR KHEDA, SIKAR ROAD, Jaipur, Rajasthan, 302016 JAIPUR Pin : 302016 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABJPA7687H1ZB PAN No. ABJPA7687H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TURMARIC Gross Wt : 2,021.600 Bardana Wt : 30.000 EAGLE 2021.6/50-30.0	09103020	50.00	1,991.60	100.77	5.00	200,690.00
		Total	50	1,991.600	Total		200,690.00

Other Charges	Other Charges	0.50
	CGST TAX	5,017.25
	SGST TAX	5,017.25
	Net Amount	210,725.00

Amount In Words **Rupees Two Lakh Ten Thousand Seven Hundred Twenty Five 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%	200,690.00	5,017.25	5,017.25

<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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