

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/2024/58 Dated 03/04/2024 Pymt Mode: CREDIT Transporter Vehicle No RS COLD TFR Delivery Station : COLD TRANSFER Broker SELF																													
IRN No 17e88c6a7a3e587b07afebb9982ce850d0c6934842716c43a68382fa43a87b43 ACK No 172414732668728 Date : 04/04/2024																															
Buyer K R SALES CORPORATION KK MANDI CORPORATION B-70, KRISHI UPAJ MANDI, ROAD NO. - 9, JAIPUR, Jaipur, Rajasthan, 302012 JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08AATFK1677J1ZN PAN No. AATFK1677J																															
<table><thead><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></thead><tbody><tr><td>1</td><td>TURMARIC Gross Wt : 4,983.500 Bardana Wt : 60.000 V-108 4983.5/100-60.0</td><td>09103020</td><td>100.00</td><td>4,923.50</td><td>170.00</td><td>5.00</td><td>836,995.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>100</td><td>4,923.500</td><td>Total</td><td colspan="2">836,995.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	TURMARIC Gross Wt : 4,983.500 Bardana Wt : 60.000 V-108 4983.5/100-60.0	09103020	100.00	4,923.50	170.00	5.00	836,995.00			Total	100	4,923.500	Total	836,995.00	
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Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 560.00 2500.00 4184.98				Other Charges 7,245.00 CGST TAX 21,106.00 SGST TAX 21,106.00 Net Amount 886,452.00																											
Amount In Words Rupees Eight Lakh Eighty Six Thousand Four Hundred Fifty Two Only.																															
Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>844,239.98</td><td>21,106.00</td><td>21,106.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	844,239.98	21,106.00	21,106.00														
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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																											