## TAX INVOICE

**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

IRN No 0e6c94ca3b03b777646952dec271e1261bc9d5a189890090a1f46c95

ecdb907c

ACK No 172414745223668 Date: 05/04/2024

Buyer

## **AYUSH MARKETING**

KOORKHERA Pin: 302013 State: Rajasthan Code: 08

Phone:

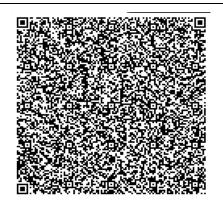
GSTIN: 08ABUFA3406B1ZO PAN No. ABUFA3406B

Invoice No. Dated SL/2024/91 05/04/2024

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No **RJ14GC5744**Delivery Station: **KK MANDI** 

Broker BITTU BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	09103020	50.00	1,983.40	80.00	5.00	158,672.00
	Gross Wt: 2,013.400 Bardana Wt: 30.000						
	2013.4/50-30.0						
		<b>-</b>			<b>-</b>		450.070.00
		Total	50				158,672.00
Other Charges				Other Chai	rges		2,323.24
S.KANATA & LABOS.BARDANA S.MUDDAT				CGST TAX 4,			4,024.88
280.00	1250.00 793.36			SGST TAX			4,024.88

Amount In Words Rupees One Lakh Sixty Nine Thousand Forty Five 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** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103020	CGST 2.5%+SGST 2.5%	160,995.36	4,024.88	4,024.88

**Net Amount** 

## **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

3.SUBJECT TO JAIPUR
Authorised Signatory

169,045.00