

## 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/2024/577</b> <b>03/05/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>ANNPURNA COLD</b> Delivery Station : <b>COLD TRANSFER</b>  Broker <b>SELF</b>													
Buyer <b>SHREE PARAMHANS TRADING COMPANY</b> <b>RAJDHANI ANAJ MANDIB-15JAIPUR,</b> <b>KUKARKHERA, SIKAR ROAD</b>  <b>KUKARKHERA</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AQJPA5273C1Z4</b> PAN No. <b>AQJPA5273C</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	HALDI Gross Wt : 10,530.800                      Bardana Wt : 120.000  10530.8/200-120.0	09103020	200.00	10,410.80	158.00	5.00	1,644,906.40										
		Total	<b>200</b>	<b>10,410.800</b>	Total	1,644,906.40											
<b>Other Charges</b> S.KANATA & LABOS.BARDANA S.MUDDAT 1120.00                      5000.00                      8224.53				Other Charges                      14,344.06 CGST TAX                      41,481.27 SGST TAX                      41,481.27 <b>Net Amount</b> <b>1,742,213.00</b>													
Amount In Words <b>Rupees Seventeen Lakh Forty Two Thousand Two Hundred Thirteen Only.</b>																	
<b><u>Our Bankers :</u></b> (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>1,659,250.93</td><td>41,481.27</td><td>41,481.27</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	1,659,250.93	41,481.27	41,481.27
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<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></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				3.SUBJECT TO JAIPUR													
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory													