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/2024/2814 Dated 18/09/2024

Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No RJ23GC7984

Delivery Station : BHARATPURA

Eway Bill No. 701459526434

Broker SHEKHAR BR.

IRN No 854c9e5973d9392b3ed0108d0f1c1e50e825cb6b8fc8a6567d5966884301110c

ACK No 172415823120736 Date : 18/09/2024

Buyer

GOYAL MASALA UDYOG

G-51,52BHARATPUR, BRIJ INDUSTRIAL AREA, RIICO

BHARATPURA Pin : 321001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEWPG1841D1ZI PAN No. AEWPG1841D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 2,029.200 Bardana Wt : 20.000 V-108 50.7,50.9,50.8,50.6,50.7,50.7,50.7,50.8,50.7,50.6,50.7,50.6,50.8,50.7,50.9,50.9,50.7,50.9,50.7,50.7,50.7,50.7,50.7,50.8,50.7,50.6,50.7,50.7,50.9,50.7,50.7,50.7,50.8,50.7,50.8,50.7,50.6,50.7,50.8,50.7-20.0	09103020	40.00	2,009.20	138.00	5.00	277,269.60
		Total	**40**	**2,009.200**	Total		277,269.60

Other Charges

S.KANATA & LABOS.BARDANA S.MUDDAT

832.00 1000.00 1386.35

Other Charges	3,218.00
CGST TAX	7,012.20
SGST TAX	7,012.20
Net Amount	**294,512.00**

Amount In Words **Rupees Two Lakh Ninety Four Thousand Five Hundred Twelve Only.**

Our Bankers :

(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%	280,487.95	7,012.20	7,012.20

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

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.