

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/2024/1706 16/07/2024																													
		Pymt Mode: CREDIT Transporter Vehicle No BHAGWATI COLD Delivery Station : COLD TRANSFER Broker SELF																													
IRN No f638efbd727b7ebf858a58056c70ed080b0821990b8a36f471c553e093e1b635 ACK No 172415402764971 Date : 16/07/2024																															
Buyer MAA DURGA INDUSTRIES 47, BANDHU NAGAR, BEHIND KANJEE SWEETS, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08ABLFM2990F1ZY PAN No. ABLFM2990F																															
<table><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><tr><td>1</td><td>TURMARIC Gross Wt : 10,044.700 Bardana Wt : 150.000 10044.7/250-150.0</td><td>09103020</td><td>250.00</td><td>9,894.70</td><td>162.00</td><td>5.00</td><td>1,602,941.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>250</td><td>9,894.700</td><td>Total</td><td colspan="2">1,602,941.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	TURMARIC Gross Wt : 10,044.700 Bardana Wt : 150.000 10044.7/250-150.0	09103020	250.00	9,894.70	162.00	5.00	1,602,941.40			Total	250	9,894.700	Total	1,602,941.40	
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Other Charges S.KANATA & LABOS.BARDANA 1450.00 6250.00				<table><tr><td>Other Charges</td><td>7,699.52</td></tr><tr><td>CGST TAX</td><td>40,266.04</td></tr><tr><td>SGST TAX</td><td>40,266.04</td></tr><tr><td>Net Amount</td><td>1,691,173.00</td></tr></table>				Other Charges	7,699.52	CGST TAX	40,266.04	SGST TAX	40,266.04	Net Amount	1,691,173.00																
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Amount In Words Rupees Sixteen Lakh Ninety One Thousand One Hundred Seventy Three Only.																															
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>1,610,641.40</td><td>40,266.04</td><td>40,266.04</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	1,610,641.40	40,266.04	40,266.04														
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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																											