


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/2024/1232 15/06/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No PREMKRIPA COLD Delivery Station : COLD TRANSFER Broker SELF																											
IRN No 5c7438ab1eeb6072f749c5478ccc0fe979b82202ff78e021de42c4c242ec5043 ACK No 172415203530182 Date : 15/06/2024																															
Buyer SWASTIK AGRO INDUSTRIES A-69, RAJDHANI KRISHI MANDI, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08DHTPA7882P1Z8 PAN No. DHTPA7882P																															
<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>HALDI Gross Wt : 3,014.900 Bardana Wt : 36.000 3014.9/60-36.0</td><td>09103020</td><td>60.00</td><td>2,978.90</td><td>191.00</td><td>5.00</td><td>568,969.90</td></tr><tr><td colspan="2"></td><td>Total</td><td>60</td><td>2,978.900</td><td>Total</td><td colspan="2">568,969.90</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 3,014.900 Bardana Wt : 36.000 3014.9/60-36.0	09103020	60.00	2,978.90	191.00	5.00	568,969.90			Total	60	2,978.900	Total	568,969.90	
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Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 348.00 1500.00 2844.85				<table><tr><td>Other Charges</td><td>4,692.96</td></tr><tr><td>CGST TAX</td><td>14,341.57</td></tr><tr><td>SGST TAX</td><td>14,341.57</td></tr><tr><td>Net Amount</td><td>602,346.00</td></tr></table>				Other Charges	4,692.96	CGST TAX	14,341.57	SGST TAX	14,341.57	Net Amount	602,346.00																
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Amount In Words Rupees Six Lakh Two Thousand Three Hundred Forty Six 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>573,662.75</td><td>14,341.57</td><td>14,341.57</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	573,662.75	14,341.57	14,341.57														
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09103020	CGST 2.5%+SGST 2.5%	573,662.75	14,341.57	14,341.57																											
Remarks:																															
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																											