Dated

24/04/2024

TAX INVOICE

Invoice No.

SL/2024/439

Vehicle No

Broker

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

Delivery Station: JAIPUR

SELF

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 1c42c1845ec74cf81a7ebd9a7fae99c16b9e8c00dc63c1fb9f8e804bd

df79988

ACK No 172414854514912 Date: 24/04/2024

Buyer

BANSAL TRADING CO. KK MANDI

A-54, SIKAR ROAD, RAJDHANI ANAJ

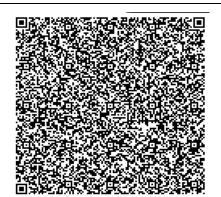
MANDI, JAIPUR 14, Jaipur,

Rajasthan, 302013

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08AFDPB9461L1Z7 PAN No. AFDPB9461L



RJ14GC6128

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 1,022.600 Bardana Wt: 12.000	09103020	20.00	1,010.60	85.00	5.00	85,901.00
	50.4,50.9,50.9,51.1,51.1,51.3,51.2,50.9,51.1,51.3,51.2,51.3,51.3,51.5,51.3,51.5,50.8,51.4,50.8-12.0						
		Total	20	1,010.600	Total		85,901.00
Other Charges			Other Chai	ges		1,041.88	
S.KANATA & LABOS.BARDANA S.MUDDAT				CGST TAX 2,173.56			2,173.56

Amount In Words Rupees Ninety One Thousand Two Hundred Ninety Only.

429.51

Our Bankers:

112.00

(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

500.00

JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103020	CGST 2.5%+SGST 2.5%	86,942.51	2,173.56	2,173.56

SGST TAX

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

2,173.56

91,290.00