Original **TAX INVOICE** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2811 18/09/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter **SELF** Phone: 9414863184 Vehicle No RJ14GK7378 Delivery Station: KK MANDI State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details:

Shreeramdas Ghanshyamdas

A-50MAIN SIKAR ROAD V.K.I. AREA, RAJDHANI KRISHI UPAJ MANDI

KUKARKHEDA

JAIPUR

Pin: 302013 State: Rajasthan Code: 08

GSTIN: 08ADHFS7333L1ZK

PAN No. ADHFS7333L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	09103020	100.00	4,985.10	136.00	5.00	677,973.60
	Gross Wt: 5,045.100 Bardana Wt: 60.000						
	5045.1/100-60.0						
		Total	100	4,985.100	Total		677,973.60
Other Charges				-		3,059.72	
	ATA & LABOS.BARDANA			CGST TAX 17,025			17,025.84
560.0	0 2500.00			SGST TAX 17,02			17,025.84

Amount In Words Rupees Seven Lakh Fifteen Thousand Eighty Five 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%	681,033.60	17,025.84	17,025.84

Net Amount

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

3.SUBJECT TO JAIPUR

Authorised Signatory

715,085.00