

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/1118</b> <b>10/06/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>VRL LOGISTICS</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>UTTARPRADESH</b> Eway Bill No. <b>781434614787</b> Broker <b>SELF</b>													
IRN No <b>71dec9ae0c53d928ac74e4b2fe4d457da871042a930bd8c87db6f48217949dc3</b> ACK No <b>172415166674527</b> Date : <b>10/06/2024</b>																	
Buyer <b>M/S HIND KIRANA STORE</b> <b>SHAMBHU NATH ROAD CHOWKSULTANPUR,</b> <b>SHAMBHU NATH ROAD CHOWK</b>  <b>UTTAR PRADESH</b> Pin : <b>228001</b> State : <b>Uttar Pradesh</b> Code : <b>09</b> Phone : GSTIN : <b>09AIPPA1588E1Z6</b> PAN No. <b>AIPPA1588E</b>																	
Ship To : <b>M/S HIND KIRANA STORE</b> <b>TRANSPORT NAGAR</b> <b>KANPUR</b> <b>UTTAR PRADESH-208023</b> <b>Uttar Pradesh</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	HALDI Gross Wt : 2,004.300      Bardana Wt : 20.000  50.6,49.8,49.0,48.3,48.9,50.7,48.2,49.0,49.4,49.8,50.8,49.6,50.7,51.0,51.1,50.4,49.8,50.8,50.4,50.7,51.1,50.7,51.0,51.1,50.4,48.9,49.8,51.1,51.0,49.9,51.1,49.8,51.2,49.4,50.9,48.1,50.4,49.9,49.9,49.6-20.0	09103020	40.00	1,984.30	175.00	5.00	347,252.50										
		Total	<b>40</b>	<b>1,984.300</b>	Total	347,252.50											
<b>Other Charges</b> S.KANATA & LABOS.BARDANA S.MUDDAT 832.00      1600.00      1736.26				Other Charges      4,168.46 IGST TAX      17,571.04  <b>Net Amount      368,992.00</b>													
Amount In Words <b>Rupees Three Lakh Sixty Eight Thousand Nine Hundred Ninety Two Only.</b>																	
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>09103020</td><td>IGST 5.0%</td><td>351,420.76</td><td></td><td>17,571.04</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09103020	IGST 5.0%	351,420.76		17,571.04
HSN Code	Tax Description	Assessable Value		IGST Value													
09103020	IGST 5.0%	351,420.76		17,571.04													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory													