

## 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/2024/1741</b> <b>17/07/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>													
IRN No      efd07e2cf648cef0943746de2e2b79919bb33531fb9d41e9118015e100354039 ACK No      172415411788283      Date : 17/07/2024																	
Buyer <b>MAA DURGA INDUSTRIES</b> 47, BANDHU NAGAR, BEHIND KANJEE SWEETS, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302039 <b>JAIPUR</b> Pin : 302039      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08ABLFM2990F1ZY</b> PAN No. <b>ABLFM2990F</b>																	
Ship To : <b>MAA DURGA INDUSTRIES</b> BHAGWATI UDYOG VKI JAIPUR JAIPUR JAIPUR-302013 Rajasthan				Despatch From : <b>NAVNEET KUMAR AND COMPANY</b> BHAGWATI UDYOG VKI JAIPUR JAIPUR JAIPUR-302013 Rajasthan													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	HALDI Gross Wt : 3,970.100      Bardana Wt : 60.000  3970.1/100-60.0	09103020	100.00	3,910.10	163.00	5.00	637,346.30										
2	HALDI Gross Wt : 3,973.800      Bardana Wt : 60.000  3973.8/100-60.0	09103020	100.00	3,913.80	158.50	5.00	620,337.30										
		Total	<b>200</b>	<b>7,823.900</b>	Total	1,257,683.60											
<b>Other Charges</b> S.KANATA & LABOS.BARDANA S.MUDDAT 1160.00      5000.00      6288.42				Other Charges      12,448.80 CGST TAX      31,753.30 SGST TAX      31,753.30 <b>Net Amount      1,333,639.00</b>													
Amount In Words <b>Rupees Thirteen Lakh Thirty Three Thousand Six Hundred Thirty Nine Only.</b>																	
<b>Our Bankers :</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>CGST Value</td><td>SGST Value</td></tr><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>1,270,132.02</td><td>31,753.30</td><td>31,753.30</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	1,270,132.02	31,753.30	31,753.30
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09103020	CGST 2.5%+SGST 2.5%	1,270,132.02	31,753.30	31,753.30													
<b>Remarks:</b> <b>Terms :</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													