

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/2024/1135 11/06/2024 Pymt Mode: CREDIT Transporter Vehicle No GEETA COLD Delivery Station : COLD TRANSFER Broker SELF						
IRN No 63d02980a108d6b56fa61914e3f4cebd4bf04e26b7628240b379264b99acc643 ACK No 172415171974573 Date : 11/06/2024 Buyer BALAJI ENTERPRISES H1/106HINDAUN CITY, RICCO IND AREA HINDAUN Pin : 322230 State : Rajasthan Code : 08 Phone : GSTIN : 08ANJPG1096J1ZS PAN No. ANJPG1096J								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	TURMARIC Gross Wt : 10,241.000 Bardana Wt : 120.000 V-108 10241.0/200-120.0	09103020	200.00	10,121.00	167.00	5.00	1,690,207.00	
		Total	200	10,121	Total	1,690,207.00		
Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 1160.00 5000.00 8451.04		Other Charges		14,611.10				
		CGST TAX		42,620.45				
		SGST TAX		42,620.45				
		Net Amount		1,790,059.00				
Amount In Words Rupees Seventeen Lakh Ninety Thousand Fifty Nine 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%		1,704,818.04	42,620.45	42,620.45
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		3.SUBJECT TO JAIPUR		For NAVNEET KUMAR AND COMPANY Authorised Signatory				