


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/2024/521 30/04/2024 Pymt Mode: CREDIT Transporter Vehicle No SHOBRAJ COLD Delivery Station : COLD TRANSFER Broker SELF | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|------------------|------------|---|--------|------------|------------|---------------|----------------------|------------------|------------|------------|-----------|---------------------|-------------------|-----------|--|----------|--------|----------|--------|------|------------|--|--|-------|------------|------------------|-------|------------|--|
| IRN No 4f1ecb5887c5021e65daecb11081c5e771fdd028269e1a9f702f22fd1a7e942 ACK No 172414898375335 Date : 01/05/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer YASH ENTERPRISES YAHS ENTERPRISIESD-12GRAIN MANDIJaipur, MUhana Mandi JAIPUR Pin : 302043 State : Rajasthan Code : 08 Phone : GSTIN : 08ANYPS1207L1ZC PAN No. ANYPS1207L | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>HALDI Gross Wt : 5,062.300 Bardana Wt : 60.000 V-108 5062.3/100-60.0</td><td>09103020</td><td>100.00</td><td>5,002.30</td><td>169.00</td><td>5.00</td><td>845,388.70</td></tr><tr><td colspan="2"></td><td>Total</td><td>100</td><td>5,002.300</td><td>Total</td><td colspan="2">845,388.70</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | HALDI Gross Wt : 5,062.300 Bardana Wt : 60.000 V-108 5062.3/100-60.0 | 09103020 | 100.00 | 5,002.30 | 169.00 | 5.00 | 845,388.70 | | | Total | 100 | 5,002.300 | Total | 845,388.70 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | HALDI Gross Wt : 5,062.300 Bardana Wt : 60.000 V-108 5062.3/100-60.0 | 09103020 | 100.00 | 5,002.30 | 169.00 | 5.00 | 845,388.70 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 100 | 5,002.300 | Total | 845,388.70 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges S.KANATA & LABOS.BARDANA 560.00 2500.00 | | | | <table><tr><td>Other Charges</td><td>3,059.86</td></tr><tr><td>CGST TAX</td><td>21,211.22</td></tr><tr><td>SGST TAX</td><td>21,211.22</td></tr><tr><td>Net Amount</td><td>890,871.00</td></tr></table> | | | | Other Charges | 3,059.86 | CGST TAX | 21,211.22 | SGST TAX | 21,211.22 | Net Amount | 890,871.00 | | | | | | | | | | | | | | | | |
| Other Charges | 3,059.86 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 21,211.22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 21,211.22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 890,871.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Eight Lakh Ninety Thousand Eight Hundred Seventy One Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR | | | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>848,448.70</td><td>21,211.22</td><td>21,211.22</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09103020 | CGST 2.5%+SGST 2.5% | 848,448.70 | 21,211.22 | 21,211.22 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09103020 | CGST 2.5%+SGST 2.5% | 848,448.70 | 21,211.22 | 21,211.22 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | |