

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/2024/1671 13/07/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No RJ05GA4927 Delivery Station : JAIPUR Eway Bill No. 761442997182 Broker SELF																											
IRN No 0c95c183a65c6f6f498d808fef053d537e5c7b877b1b3bba2c438f7342efeddb ACK No 172415390215943 Date : 13/07/2024																															
Buyer RITESH KUMAR KULDEEP KUMAR I-11Jaipur, sikar road KUKERKHEDA Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AJHPA6658G1Z5 PAN No. AJHPA6658G																															
<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>TURMARIC Gross Wt : 1,001.200 Bardana Wt : 15.000 1001.2/25-15.0</td><td>09103020</td><td>25.00</td><td>986.20</td><td>158.50</td><td>5.00</td><td>156,312.70</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>986.200</td><td>Total</td><td colspan="2">156,312.70</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	TURMARIC Gross Wt : 1,001.200 Bardana Wt : 15.000 1001.2/25-15.0	09103020	25.00	986.20	158.50	5.00	156,312.70			Total	25	986.200	Total	156,312.70	
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Other Charges S.KANATA & LABOS.BARDANA 145.00 625.00				<table><tr><td>Other Charges</td><td>770.16</td></tr><tr><td>CGST TAX</td><td>3,927.07</td></tr><tr><td>SGST TAX</td><td>3,927.07</td></tr><tr><td>Net Amount</td><td>164,937.00</td></tr></table>				Other Charges	770.16	CGST TAX	3,927.07	SGST TAX	3,927.07	Net Amount	164,937.00																
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Amount In Words Rupees One Lakh Sixty Four Thousand Nine Hundred Thirty Seven 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>157,082.70</td><td>3,927.07</td><td>3,927.07</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	157,082.70	3,927.07	3,927.07														
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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																											