

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/2024/1066 06/06/2024													
				Pymt Mode: CREDIT Transporter SELF Vehicle No SNOWDEN COLD RE Delivery Station : KK MANDI Broker SELF													
Buyer JAGDISH NARAIN MANISH KUMAR E-36SIKAR RAOD kukarkhera, RAJDHANI MANDHI KK MANDI Pin : 302013 State : Rajasthan Code : 08 9214630839				Buyer Details : GSTIN : 08ASTPG2873N1ZX PAN No. ASTPG2873N													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	HALDI Gross Wt : 10,303.500 Bardana Wt : 120.000 V-108 10303.5/200-120.0	09103020	200.00	10,183.50	161.00	5.00	1,639,543.50										
		Total	200	10,183.500	Total	1,639,543.50											
Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 1160.00 5000.00 8228.52				Other Charges 14,388.90 CGST TAX 41,348.30 SGST TAX 41,348.30 Net Amount 1,736,629.00													
Amount In Words Rupees Seventeen Lakh Thirty Six Thousand Six Hundred Twenty Nine Only.																	
<u>Our Bankers :</u> (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>1,653,932.02</td><td>41,348.30</td><td>41,348.30</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	1,653,932.02	41,348.30	41,348.30
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<u>Remarks:</u>																	
<u>Terms :</u> 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													