

## 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/2024/1800</b> <b>22/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GP1392</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>JUGAL KISHORE SANJAY KUMAR</b> <b>P.NO 47, P. NO. 47, MURLIPURA,</b> <b>BEHIND KANJI SWEETS, BANDU NAGAR,</b> <b>Jaipur, Jaipur, Rajasthan, 302039</b> <b>JAIPUR</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ABSPA1197P1ZO</b> PAN No. <b>ABSPA1197P</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 3,342.200      Bardana Wt : 51.000  3342.2/85-51.0	09103020	85.00	3,291.20	158.50	5.00	521,655.20
		Total	<b>85</b>	<b>3,291.200</b>	Total		521,655.20

<b>Other Charges</b> S.KANATA & LABOS.BARDANA S.MUDDAT 493.00      2125.00      2608.28		Other Charges      5,226.72 CGST TAX      13,172.04 SGST TAX      13,172.04 <b>Net Amount      553,226.00</b>	
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Amount In Words **Rupees Five Lakh Fifty Three Thousand Two Hundred Twenty Six Only.**

<b><u>Our Bankers :</u></b> (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%	526,881.48	13,172.04	13,172.04

<b><u>Remarks:</u></b>  <b><u>Terms :</u></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		3.SUBJECT TO JAIPUR		<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory	
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