

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/3148</b> <b>07/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>MADHU TRADERS</b> SHOP NO. E-53, RAJDHANI KRISHI UPAJ MANDI PRANGAN, KUKARKHEDA, SIKAR ROAD, JAIPUR, Jaipur, JAIPUR      Pin : 302013      State : Rajasthan      Code : 08				Buyer Details :  GSTIN : <b>08ABPFM7702F1Z2</b> PAN No. <b>ABPFM7702F</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TURMARIC EAGLE 9886.0/250	09103020	250.00	9,886.00	117.81	5.00	1,164,669.66
		Total	<b>250</b>	<b>9,886</b>	Total	1,164,669.66	
<b>Other Charges</b> S.KANATA & LABOS.BARDANA S.MUDDAT 1400.00      6250.00      5823.35				Other Charges      13,473.18 CGST TAX      29,453.58 SGST TAX      29,453.58 <b>Net Amount</b> <b>1,237,050.00</b>			
Amount In Words <b>Rupees Twelve Lakh Thirty Seven Thousand Fifty Only.</b>							
<b>Our Bankers :</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%	1,178,143.01	29,453.58	29,453.58	
<b>Remarks:</b>							
<b>Terms :</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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory			