

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. SL/2024/93 Dated 05/04/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK5744 Delivery Station : JAIPUR Eway Bill No. 791418462163 Broker RAJESH BIRLA						
IRN No 8b1e238ad18a1df4d4cce39a02db7a05f4185f1982abe28ebeatb569224a4c49 ACK No 172414745306730 Date : 05/04/2024								
Buyer ADITYA TRADING CO. RAJDHANI KRISHI UPAJ MANDIB-108 AKUKAR KHEDAJAIPUR, SIKAR ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AIQPM5621F1Z3 PAN No. AIQPM5621F								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	TURMARIC Gross Wt : 1,609.200 Bardana Wt : 24.000 EAGLE 1609.2/40-24.0	09103020	40.00	1,585.20	162.50	5.00	257,595.00	
		Total	40	1,585.200	Total	257,595.00		
Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 224.00 1000.00 1287.98				Other Charges 2,511.66 CGST TAX 6,502.67 SGST TAX 6,502.67 Net Amount 273,112.00				
Amount In Words Rupees Two Lakh Seventy Three Thousand One Hundred Twelve Only.								
Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		09103020		CGST 2.5%+SGST 2.5%		260,106.98	6,502.67	6,502.67
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				