

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/2024/91 05/04/2024																											
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GC5744 Delivery Station : KK MANDI Broker BITTU BR.																											
IRN No 0e6c94ca3b03b777646952dec271e1261bc9d5a189890090a1f46c95ecdb907c ACK No 172414745223668 Date : 05/04/2024																															
Buyer AYUSH MARKETING KOORKHERA Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08ABUFA3406B1ZO PAN No. ABUFA3406B																															
<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>HALDI Gross Wt : 2,013.400 Bardana Wt : 30.000 2013.4/50-30.0</td><td>09103020</td><td>50.00</td><td>1,983.40</td><td>80.00</td><td>5.00</td><td>158,672.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>50</td><td>1,983.400</td><td>Total</td><td colspan="2">158,672.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 2,013.400 Bardana Wt : 30.000 2013.4/50-30.0	09103020	50.00	1,983.40	80.00	5.00	158,672.00			Total	50	1,983.400	Total	158,672.00	
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		Total	50	1,983.400	Total	158,672.00																									
Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 280.00 1250.00 793.36				Other Charges 2,323.24 CGST TAX 4,024.88 SGST TAX 4,024.88 Net Amount 169,045.00																											
Amount In Words Rupees One Lakh Sixty Nine Thousand Forty Five 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				<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>160,995.36</td><td>4,024.88</td><td>4,024.88</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	160,995.36	4,024.88	4,024.88														
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Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory																											