

## 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/2024/1048 05/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>BHAGWATI COLD</b> Delivery Station : <b>COLD TRANSFER</b> Broker <b>BITTU BR.</b>																											
IRN No d92bbfefd1b34129f8f36107519fecf81e1c678da196acbcc456a208ca97dae ACK No 172415130805182 Date : 05/06/2024																															
Buyer <b>RAJ KIRANA AND GENERAL STORE</b> GUD GALI, PURANI ANAJ MANDI, GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201 GANGAPUR Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08BJBPK6599K1ZJ PAN No. BJBPK6599K																															
<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 : 5,080.400 Bardana Wt : 60.000  5080.4/100-60.0</td><td>09103020</td><td>100.00</td><td>5,020.40</td><td>160.00</td><td>5.00</td><td>803,264.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>100</td><td>5,020.400</td><td>Total</td><td colspan="2">803,264.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 5,080.400 Bardana Wt : 60.000  5080.4/100-60.0	09103020	100.00	5,020.40	160.00	5.00	803,264.00			Total	100	5,020.400	Total	803,264.00	
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<b>Other Charges</b> S.KANATA & LABOS.BARDANA S.MUDDAT 580.00 2500.00 4016.32				<table><tr><td>Other Charges</td><td>7,095.98</td></tr><tr><td>CGST TAX</td><td>20,259.01</td></tr><tr><td>SGST TAX</td><td>20,259.01</td></tr><tr><td><b>Net Amount</b></td><td><b>850,878.00</b></td></tr></table>				Other Charges	7,095.98	CGST TAX	20,259.01	SGST TAX	20,259.01	<b>Net Amount</b>	<b>850,878.00</b>																
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Amount In Words <b>Rupees Eight Lakh Fifty Thousand Eight Hundred Seventy Eight Only.</b>																															
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA 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>810,360.32</td><td>20,259.01</td><td>20,259.01</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	810,360.32	20,259.01	20,259.01														
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<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																											