

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/2024/3097 04/10/2024																													
		Pymt Mode: CREDIT Transporter Vehicle No RJ14GK0517 Delivery Station : JAIPUR Broker SELF																													
IRN No b4feb6b3238a5f4ca4e8e4301c0a3eeb402a3498cb603e0b881052b383c34655 ACK No 172415937996717 Date : 04/10/2024																															
Buyer M.R. COMPANY 2565JAIPUR, JAILAL MUNSI KA RASTA, TEESRA CHORAHA, CHANDPOLE BAZAR JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AMSPG2067P1ZC PAN No. AMSPG2067P																															
<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 : 1,859.900 Bardana Wt : 22.200 50.3,50.3,50.1,50.6,51.0,50.0,51.7,50.9,50.3,50.2,50.9,53.7,50.1,50.4,49.8,50.3,47.0,50.3,50.3,51.0,49.7,50.1,50.2,50.5,49.7,50.2,50.4,50.0,50.0,50.3,50.3,50.0,49.0,48.8,50.5,50.4,50.6-22.2</td><td>09103020</td><td>37.00</td><td>1,837.70</td><td>96.00</td><td>5.00</td><td>176,419.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>37</td><td>1,837.700</td><td>Total</td><td colspan="2">176,419.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 1,859.900 Bardana Wt : 22.200 50.3,50.3,50.1,50.6,51.0,50.0,51.7,50.9,50.3,50.2,50.9,53.7,50.1,50.4,49.8,50.3,47.0,50.3,50.3,51.0,49.7,50.1,50.2,50.5,49.7,50.2,50.4,50.0,50.0,50.3,50.3,50.0,49.0,48.8,50.5,50.4,50.6-22.2	09103020	37.00	1,837.70	96.00	5.00	176,419.20			Total	37	1,837.700	Total	176,419.20	
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Other Charges S.KANATA & LABOS.BARDANA 214.60 925.00				<table><tr><td>Other Charges</td><td>1,139.86</td></tr><tr><td>CGST TAX</td><td>4,438.97</td></tr><tr><td>SGST TAX</td><td>4,438.97</td></tr><tr><td>Net Amount</td><td>186,437.00</td></tr></table>				Other Charges	1,139.86	CGST TAX	4,438.97	SGST TAX	4,438.97	Net Amount	186,437.00																
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Amount In Words Rupees One Lakh Eighty Six Thousand Four Hundred Thirty Seven Only.																															
Our Bankers : (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>177,558.80</td><td>4,438.97</td><td>4,438.97</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	177,558.80	4,438.97	4,438.97														
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09103020	CGST 2.5%+SGST 2.5%	177,558.80	4,438.97	4,438.97																											
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																											