

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/2024/474 27/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No SARDARMAL COLD Delivery Station : COLD TRANSFER Broker VINOD JAIN			
Buyer YASH ENTERPRISES YAHS ENTERPRSIESD-12GRAIN MANDIJaipur, MUhana Mandi JAIPUR Pin : 302043 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ANYPS1207L1ZC PAN No. ANYPS1207L			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 5,139.500 Bardana Wt : 60.000 V-108 5139.5/100-60.0	09103020	100.00	5,079.50	135.00	5.00	685,732.50
2	HALDI Gross Wt : 10,304.900 Bardana Wt : 120.000 V-108 10304.9/200-120.0	09103020	200.00	10,184.90	162.00	5.00	1,649,953.80
		Total	300	15,264.400	Total	2,335,686.30	

Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 1740.00 7500.00 11678.43		Other Charges 20,918.46 CGST TAX 58,915.12 SGST TAX 58,915.12 Net Amount 2,474,435.00	
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Amount In Words **Rupees Twenty Four Lakh Seventy Four Thousand Four Hundred Thirty Five Only.**

Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB00003121 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%	2,356,604.73	58,915.12	58,915.12

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	
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