

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/2024/806 17/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GE9516 Delivery Station : JAIPUR Broker MANOJ TAPARIA			
Buyer NAMOKAR ENTERPRISES SHRIPURAM COLONY,108-ANEW SANGANER ROAD, GURJAR KI THADI JAIPUR Pin : 302019 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABTPJ9533B1ZF PAN No. ABTPJ9533B			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 3,542.000 Bardana Wt : 42.000 3542.0/70-42.0	09103020	70.00	3,500.00	158.00	5.00	553,000.00
		Total	70	3,500	Total	553,000.00	

Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 406.00 1750.00 2765.00			Other Charges 4,920.94 CGST TAX 13,948.03 SGST TAX 13,948.03 Net Amount 585,817.00		
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Amount In Words **Rupees Five Lakh Eighty Five Thousand Eight Hundred Seventeen Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		09103020	CGST 2.5%+SGST 2.5%	557,921.00	13,948.03	13,948.03

<u>Remarks:</u> <u>Terms :</u> 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		3.SUBJECT TO JAIPUR		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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