

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/2024/2596 07/09/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ23GC7984 Delivery Station : JAIPUR Broker SELF			
Buyer SAURABH KUMAR PIYUSH KUMAR shanker colony8vidyadhar nagar, naya kheda Vidyadhar Nagar Pin : 302039 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CHMPG1394N1ZR PAN No. CHMPG1394N			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 3,493.600 Bardana Wt : 42.000 V*108 3493.6/70-42.0	09103020	70.00	3,451.60	134.00	5.00	462,514.40
		Total	70	3,451.600	Total	462,514.40	

Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 406.00 1750.00 2312.57			Other Charges 4,468.46 CGST TAX 11,674.57 SGST TAX 11,674.57 Net Amount 490,332.00		
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Amount In Words **Rupees Four Lakh Ninety Thousand Three Hundred Thirty Two 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%	466,982.97	11,674.57	11,674.57

<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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