

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/2024/439 24/04/2024																													
		Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GC6128 Delivery Station : JAIPUR Broker SELF																													
IRN No 1c42c1845ec74cf81a7ebd9a7fae99c16b9e8c00dc63c1fb9f8e804bdf79988 ACK No 172414854514912 Date : 24/04/2024																															
Buyer BANSAL TRADING CO. KK MANDI A-54, SIKAR ROAD, RAJDHANI ANAJ MANDI, JAIPUR 14, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AFDPB9461L1Z7 PAN No. AFDPB9461L																															
<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 : 1,022.600 Bardana Wt : 12.000 50.4,50.9,50.9,51.1,51.1,51.3,51.2,50.9,51.1,51.3,51.2,51.3,51.3,51.3,51.5,51.3,51.5,50.8,51.4,50.8-12.0</td><td>09103020</td><td>20.00</td><td>1,010.60</td><td>85.00</td><td>5.00</td><td>85,901.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>1,010.600</td><td>Total</td><td colspan="2">85,901.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 1,022.600 Bardana Wt : 12.000 50.4,50.9,50.9,51.1,51.1,51.3,51.2,50.9,51.1,51.3,51.2,51.3,51.3,51.3,51.5,51.3,51.5,50.8,51.4,50.8-12.0	09103020	20.00	1,010.60	85.00	5.00	85,901.00			Total	20	1,010.600	Total	85,901.00	
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		Total	20	1,010.600	Total	85,901.00																									
Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 112.00 500.00 429.51				Other Charges 1,041.88 CGST TAX 2,173.56 SGST TAX 2,173.56 Net Amount 91,290.00																											
Amount In Words Rupees Ninety One Thousand Two Hundred Ninety Only.																															
Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR 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>86,942.51</td><td>2,173.56</td><td>2,173.56</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	86,942.51	2,173.56	2,173.56														
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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																											