

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. SL/2024/905 Dated 24/05/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ23GC7984 Delivery Station : JAIPUR Broker TIWARI PULASR WALE																													
IRN No 40d0840059305b7da93f0b7200c9c3d2cd52409f979e39c055205d4d3ea9dbb ACK No 172415052359721 Date : 24/05/2024																															
Buyer SANDHYA ENTERPRISES C-14, 1ST Floor, Chandpole, Anaj Mandi, Jaipur, Rajasthan, 302001 JAIPAR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKSPL3146J1ZP PAN No. AKSPL3146J																															
<table><thead><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></thead><tbody><tr><td>1</td><td>HALDI Gross Wt : 1,618.700 Bardana Wt : 20.000 EGAL 40.4,40.4,40.4,40.4,40.3,40.6,40.4,40.5,40.6,40.3,40.5,40.5,40.7,40.4,40.5,40.4,40.5,40.5,40.6,40.5,40.4,40.5,40.6,40.5,40.7,40.3,40.5,40.3,40.6,40.6,40.7,40.6,40.3,40.3,40.4,40.4,40.4,40.4,40.4,40.4-20.0</td><td>09103020</td><td>40.00</td><td>1,598.70</td><td>82.50</td><td>5.00</td><td>131,892.75</td></tr><tr><td colspan="2">Total</td><td></td><td>40</td><td>1,598.700</td><td>Total</td><td colspan="2">131,892.75</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 1,618.700 Bardana Wt : 20.000 EGAL 40.4,40.4,40.4,40.4,40.3,40.6,40.4,40.5,40.6,40.3,40.5,40.5,40.7,40.4,40.5,40.4,40.5,40.5,40.6,40.5,40.4,40.5,40.6,40.5,40.7,40.3,40.5,40.3,40.6,40.6,40.7,40.6,40.3,40.3,40.4,40.4,40.4,40.4,40.4,40.4-20.0	09103020	40.00	1,598.70	82.50	5.00	131,892.75	Total			40	1,598.700	Total	131,892.75	
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Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 232.00 1000.00 659.46				Other Charges 1,891.03 CGST TAX 3,344.61 SGST TAX 3,344.61 Net Amount 140,473.00																											
Amount In Words Rupees One Lakh Forty Thousand Four Hundred Seventy Three Only.																															
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>133,784.21</td><td>3,344.61</td><td>3,344.61</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	133,784.21	3,344.61	3,344.61														
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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																													