

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/2024/1079 07/06/2024																													
		Pymt Mode: CREDIT Transporter Vehicle No SHOBRAJ COLD Delivery Station : COLD TRANSFER Broker PINTU JI BR.																													
IRN No aa8a241ba384f218c4be84b33fb1c4f0c6ba53034a887e5d56da629819e37ba3 ACK No 172415145943459 Date : 07/06/2024																															
Buyer AANVI EXPORTS SHRI GOVIND TRADE CENTRE,PLOT 79G-12GANGORI BAZAR, BARAJI KI GALI JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08ALAPG5905D2ZJ PAN No. ALAPG5905D																															
<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 : 10,109.500 Bardana Wt : 120.000 10109.5/200-120.0</td><td>09103020</td><td>200.00</td><td>9,989.50</td><td>165.00</td><td>5.00</td><td>1,648,267.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>200</td><td>9,989.500</td><td>Total</td><td colspan="2">1,648,267.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 10,109.500 Bardana Wt : 120.000 10109.5/200-120.0	09103020	200.00	9,989.50	165.00	5.00	1,648,267.50			Total	200	9,989.500	Total	1,648,267.50	
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Other Charges S.KANATA & LABOS.BARDANA 1160.00 5000.00				<table><tr><td>Other Charges</td><td>6,160.12</td></tr><tr><td>CGST TAX</td><td>41,360.69</td></tr><tr><td>SGST TAX</td><td>41,360.69</td></tr><tr><td>Net Amount</td><td>1,737,149.00</td></tr></table>				Other Charges	6,160.12	CGST TAX	41,360.69	SGST TAX	41,360.69	Net Amount	1,737,149.00																
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Amount In Words Rupees Seventeen Lakh Thirty Seven Thousand One Hundred Forty Nine Only.																															
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA 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>1,654,427.50</td><td>41,360.69</td><td>41,360.69</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	1,654,427.50	41,360.69	41,360.69														
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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																											