

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/2024/1132 11/06/2024															
IRN No 45db1eea6bc3335cc6007e733503adf2756bf454fe4a401f6dd4d91f3095239c ACK No 172415171756418 Date : 11/06/2024		Pymt Mode: CREDIT Transporter Vehicle No GEETA COLD Delivery Station : COLD TRANSFER Broker SELF															
Buyer RAMNIWAS RAJENDRA KUMAR AGARWAL C-40, RAJDHANI KRISHI MANDI, SIKAR ROAD, KUKARKHERA, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AEOPA6026J1ZG PAN No. AEOPA6026J																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	TURMARIC Gross Wt : 5,123.500 Bardana Wt : 60.000 V-108 5123.5/100-60.0	09103020	100.00	5,063.50	165.00	5.00	835,477.50										
		Total	100	5,063.500	Total	835,477.50											
Other Charges S.KANATA & LABOS.BARDANA 580.00 2500.00				Other Charges 3,079.62 CGST TAX 20,963.94 SGST TAX 20,963.94 Net Amount 880,485.00													
Amount In Words Rupees Eight Lakh Eighty Thousand Four Hundred Eighty Five Only.																	
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>838,557.50</td><td>20,963.94</td><td>20,963.94</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	838,557.50	20,963.94	20,963.94
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09103020	CGST 2.5%+SGST 2.5%	838,557.50	20,963.94	20,963.94													
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													