

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/2024/2384 27/08/2024 Pymt Mode: CREDIT Transporter Vehicle No PREMKRIPA COLD Delivery Station : JAIPUR Broker SELF			
Buyer RIDHI SIDHI ENTERPRISES SHEKHAR A-31RPA ROAD, SHANTI PATH COLONY SANAJY NAGAR SANJAY COLONY Pin : 302012 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BHEPG1022N1ZJ PAN No. BHEPG1022N			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TURMARIC Gross Wt : 782.600 Bardana Wt : 12.000 EGLE 38.5,39.3,39.7,39.3,38.7,39.1,39.0,38.9,39.3,39.5,39.3,38.6,39.1,39.3,38.8,39.2,38.7,39.2,39.3,39.8-12.0	09103020	20.00	770.60	156.00	5.00	120,213.60
2	TURMARIC Gross Wt : 1,180.800 Bardana Wt : 18.000 EGLE 39.7,39.4,39.6,39.6,39.2,39.0,39.0,39.4,39.4,39.4,39.6,39.3,39.3,39.2,39.6,39.4,39.4,39.5,39.4,39.6,39.7,38.8,39.0,39.6,38.9,39.4,39.3,39.4,39.3-18.0	09103020	30.00	1,162.80	156.00	5.00	181,396.80
		Total	50	1,933.400	Total		301,610.40

Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 290.00 1250.00 1508.05	Other Charges 3,047.68 CGST TAX 7,616.46 SGST TAX 7,616.46 Net Amount 319,891.00
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Amount In Words **Rupees Three Lakh Nineteen Thousand Eight Hundred Ninety One Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09103020</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">304,658.45</td> <td style="text-align: right;">7,616.46</td> <td style="text-align: right;">7,616.46</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	304,658.45	7,616.46	7,616.46
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09103020	CGST 2.5%+SGST 2.5%	304,658.45	7,616.46	7,616.46							

<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	For NAVNEET KUMAR AND COMPANY Authorised Signatory
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