

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/2024/1800 22/07/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GP1392 Delivery Station : JAIPUR Broker SELF																													
IRN No 6f6152811e85dcf4767c87c75391472032de488652237b802b4c64ce133b29ea ACK No 172415441062614 Date : 22/07/2024																															
Buyer JUGAL KISHORE SANJAY KUMAR P.NO 47, P. NO. 47, MURLIPURA, BEHIND KANJI SWEETS, BANDU NAGAR, Jaipur, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08ABSPA1197P1ZO PAN No. ABSPA1197P																															
<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 : 3,342.200 Bardana Wt : 51.000 3342.2/85-51.0</td><td>09103020</td><td>85.00</td><td>3,291.20</td><td>158.50</td><td>5.00</td><td>521,655.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>85</td><td>3,291.200</td><td>Total</td><td colspan="2">521,655.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 3,342.200 Bardana Wt : 51.000 3342.2/85-51.0	09103020	85.00	3,291.20	158.50	5.00	521,655.20			Total	85	3,291.200	Total	521,655.20	
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		Total	85	3,291.200	Total	521,655.20																									
Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 493.00 2125.00 2608.28				Other Charges 5,226.72 CGST TAX 13,172.04 SGST TAX 13,172.04 Net Amount 553,226.00																											
Amount In Words Rupees Five Lakh Fifty Three Thousand Two Hundred Twenty Six 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>526,881.48</td><td>13,172.04</td><td>13,172.04</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	526,881.48	13,172.04	13,172.04														
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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																											