

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/2831</b> <b>19/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>PREM KIRPYA</b> Delivery Station : <b>JAIPUR</b>  Broker <b>RAJJU BR</b>			
Buyer <b>NAVNEET ENTERPRSESIS SIKAR ROAD</b>  <b>JAIPUR</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BFYPG7431P1ZI</b> PAN No. <b>BFYPG7431P</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI  22000.0/440	09103020	440.00	22,000.00	100.00	5.00	2,200,000.00
		Total	<b>440</b>	<b>22,000</b>	Total	2,200,000.00	

<b>Other Charges</b> S.KANATA & LABOS.BARDANA 2552.00      11000.00		Other Charges      13,552.40 CGST TAX      55,338.80 SGST TAX      55,338.80 <b>Net Amount      2,324,230.00</b>	
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Amount In Words **Rupees Twenty Three Lakh Twenty Four Thousand Two Hundred Thirty Only.**

<b><u>Our Bankers :</u></b> (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>2,213,552.00</td><td>55,338.80</td><td>55,338.80</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	2,213,552.00	55,338.80	55,338.80
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09103020	CGST 2.5%+SGST 2.5%	2,213,552.00	55,338.80	55,338.80										

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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		3.SUBJECT TO JAIPUR		<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory	
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