

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/2024/4465 07/12/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ23GC7984 Delivery Station : JAIPUR Broker SELF			
Buyer K R SALES CORPORATION KK MANDI CORPORATION B-70, KRISHI UPAJ MANDI, ROAD NO. - 9, JAIPUR, Jaipur, Rajasthan, 302012 JAIPUR Pin : 302012 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AATFK1677J1ZN PAN No. AATFK1677J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 1,263.400 Bardana Wt : 15.000 1263.4/25-15.0	09103020	25.00	1,248.40	121.00	5.00	151,056.40
		Total	25	1,248.400	Total	151,056.40	

Other Charges S.KANATA & LABOS.BARDANA 150.00 625.00		Other Charges 775.02 CGST TAX 3,795.79 SGST TAX 3,795.79 Net Amount 159,423.00	
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Amount In Words **Rupees One Lakh Fifty Nine Thousand Four Hundred Twenty Three Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09103020	CGST 2.5%+SGST 2.5%	151,831.40	3,795.79	3,795.79

<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	3.SUBJECT TO JAIPUR	For NAVNEET KUMAR AND COMPANY Authorised Signatory
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