

## 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/2024/2848</b> <b>20/09/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>PREMKRIPA COLD</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>				
Buyer <b>P.K. Enterprises</b> <b>77,SAMURAI COMPLEXCHANDPOLE BAZAR,</b> <b>DINANATHJI KI GALI</b>  <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9314420230</b>				Buyer Details :  GSTIN : <b>08ACJPJ6099B1ZG</b> PAN No. <b>ACJPJ6099B</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HALDI Gross Wt : 10,111.700      Bardana Wt : 120.000  10111.7/200-120.0	09103020	200.00	9,991.70	151.00	5.00	1,508,746.70	
		Total	<b>200</b>	<b>9,991.700</b>	Total		1,508,746.70	
<b>Other Charges</b> S.KANATA & LABOS.BARDANA 1160.00      5000.00				Other Charges      6,159.96 CGST TAX      37,872.67 SGST TAX      37,872.67 <b>Net Amount</b> <b>1,590,652.00</b>				
Amount In Words <b>Rupees Fifteen Lakh Ninety Thousand Six Hundred Fifty Two Only.</b>								
<b><u>Our Bankers :</u></b> (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%		1,514,906.70	37,872.67	37,872.67
<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. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory				