

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/2024/1106 10/06/2024													
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ23GC7984 Delivery Station : JAIPUR Broker RAJESH BIRLA													
Buyer JAGDISH NARAYAN AND SONS CHANDPOLE F-11, RAJDHANI GOAN MANDI, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AHBPG8138P1ZW PAN No. AHBPG8138P													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	TURMARIC Gross Wt : 3,964.100 Bardana Wt : 60.000 EAGLE 3964.1/100-60.0	09103020	100.00	3,904.10	170.00	5.00	663,697.00										
		Total	100	3,904.100	Total	663,697.00											
Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 580.00 2500.00 3318.49				Other Charges 6,398.22 CGST TAX 16,752.39 SGST TAX 16,752.39 Net Amount 703,600.00													
Amount In Words Rupees Seven Lakh Three Thousand Six Hundred Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>670,095.49</td><td>16,752.39</td><td>16,752.39</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	670,095.49	16,752.39	16,752.39
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09103020	CGST 2.5%+SGST 2.5%	670,095.49	16,752.39	16,752.39													
<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													