

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/2024/475 27/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : COLD TRANSFER Broker SELF			
Buyer RITESH KUMAR KULDEEP KUMAR I-11Jaipur, sikar road KUKERKHEDA Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AJHPA6658G1Z5 PAN No. AJHPA6658G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 1,278.300 Bardana Wt : 15.000 V-108 51.0,51.0,51.2,51.1,51.6,51.4,50.7,51.4,51.0,51.5,51.0,51.3,51.0,50.9,51.3,51.3,50.9,51.5,51.1,51.3,51.0,51.3,51.0,50.8,50.7-15.0	09103020	25.00	1,263.30	168.00	5.00	212,234.40
		Total	25	1,263.300	Total	212,234.40	

Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 145.00 625.00 1061.17			Other Charges 1,831.32 CGST TAX 5,351.64 SGST TAX 5,351.64 Net Amount 224,769.00		
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Amount In Words **Rupees Two Lakh Twenty Four Thousand Seven Hundred Sixty Nine Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		09103020	CGST 2.5%+SGST 2.5%	214,065.57	5,351.64	5,351.64

<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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