

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/2024/2597 07/09/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GB4430 Delivery Station : JAIPUR Broker SELF			
Buyer SAURABH KUMAR PIYUSH KUMAR shanker colony8vidyadhar nagar, naya kheda Vidyadhar Nagar Pin : 302039 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CHMPG1394N1ZR PAN No. CHMPG1394N			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 1,506.800 Bardana Wt : 18.000 V-108 47.6,50.0,50.1,50.2,49.9,50.0,49.9,50.0,49.9,49.7,50.0,50.0,50.1,50.2,50.0,49.9,50.2,49.1,50.1,50.0,49.8,48.6,50.2,50.2,50.2,52.0,52.6,52.0,52.2,52.1-18.0	09103020	30.00	1,488.80	134.00	5.00	199,499.20
		Total	30	1,488.800	Total	199,499.20	

Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 174.00 750.00 997.50			Other Charges 1,921.76 CGST TAX 5,035.52 SGST TAX 5,035.52 Net Amount 211,492.00		
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Amount In Words **Rupees Two Lakh Eleven Thousand Four Hundred Ninety Two 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%	201,420.70	5,035.52	5,035.52

<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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