

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/2024/6379 08/03/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No 4574 Delivery Station : JAIPUR Broker SELF			
Buyer M.R & COMPANY 2565JAIPUR, JAILAL MUNSI KA RASTA, TEESRA CHORAHA, CHANDPOLE BAZAR JAIPUR Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AMSPG2067P1ZC PAN No. AMSPG2067P			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 151.800 Bardana Wt : 1.800 50.5,50.5,50.8-1.8	09103020	3.00	150.00	101.00	5.00	15,150.00
		Total	3	150	Total		15,150.00

Other Charges S.KANATA & LABOS.BARDANA 18.00 75.00	Other Charges 92.84 CGST TAX 381.08 SGST TAX 381.08 Net Amount 16,005.00
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Amount In Words **Rupees Sixteen Thousand Five Only.**

Our Bankers :
 (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%	15,243.00	381.08	381.08

Remarks:

<p><u>Terms :</u></p> 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	<p style="text-align: center;">For NAVNEET KUMAR AND COMPANY</p> <p style="text-align: right;">Authorised Signatory</p>
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