Dated

17/09/2024

TAX INVOICE

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

IRN No f703dd62313ebbabbea183e2ce4274dbcf52b4a1cfc19de4aef5f69b2

6bbc25d

ACK No 172415813150321 Date: 17/09/2024

Buyer

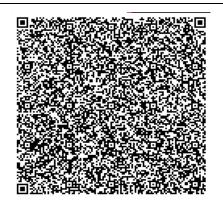
Shreeramdas Ghanshyamdas A-50MAIN SIKAR ROAD V.K.I. AREA, RAJDHANI KRISHI UPAJ MANDI

KUKARKHEDA

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADHFS7333L1ZK PAN No. ADHFS7333L



Ship To: Shreeramdas Ghanshyamdas

SHREENATH INDUSTRIES JAITPURA

JAIPUR-303704 Rajasthan Despatch From: NAVNEET KUMAR AND COMPANY

PREMKRIPA UDYOG PVT LTD

VKI JAIPUR JAIPUR-302013 Rajasthan

Invoice No.

SL/2024/2776

Broker SELF

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No **RJ14GK7378**Delivery Station: **KK MANDI**

Eway Bill No. 781459128599

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 5,048.600 Bardana Wt: 60.000	09103020	100.00	4,988.60	136.00	5.00	678,449.60
	5048.6/100-60.0						
		Total	100	4,988.600	Total		678,449.60
	•	•		01 01 0.77			0.070.00

Other Charges

S.KANATA & LABOS.BARDANA

580.00 2500.00

Other Charges 3,079.92
CGST TAX 17,038.24
SGST TAX 17,038.24

Net Amount 715,606.00

Amount In Words Rupees Seven Lakh Fifteen Thousand Six Hundred Six Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103020	CGST 2.5%+SGST 2.5%	681,529.60	17,038.24	17,038.24

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.

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Authorised Signatory