

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/2024/2231

16/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No PREMKRIPA COLD

Delivery Station : COLD TRANSFER

Broker SELF

IRN No 097e96994cfc9b7de4029c8791374e76d3a7b3d0c54b39c5349887a5690de952

ACK No 172415604415277 Date : 16/08/2024

Buyer

RAMNIWAS RAJENDRA KUMAR AGARWAL

C-40, RAJDHANI KRISHI MANDI, SIKAR

ROAD, KUKARKHERA, Jaipur,

Rajasthan, 302013

JAIPUR

Pin : 302013

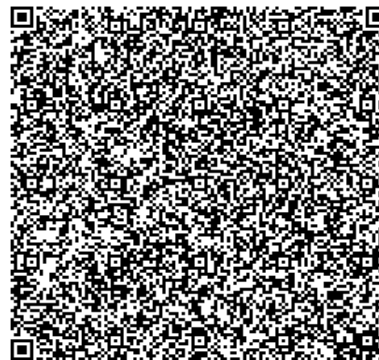
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEOPA6026J1ZG

PAN No. AEOPA6026J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 5,136.200 Bardana Wt : 60.000 5136.2/100-60.0	09103020	100.00	5,076.20	153.00	5.00	776,658.60
		Total	100	5,076.200	Total	776,658.60	

Other Charges

S.KANATA & LABOS.BARDANA

580.00

2500.00

Other Charges

3,080.46

CGST TAX

19,493.47

SGST TAX

19,493.47

Net Amount

818,726.00

Amount In Words Rupees Eight Lakh Eighteen Thousand Seven Hundred Twenty Six 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%	779,738.60	19,493.47	19,493.47

Remarks:

Terms :

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