

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/2024/101

06/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No ADINATH COLD

Delivery Station : COLD TRANSFER

Broker SELF

IRN No fd3c9d8c1a776b274729d7f4c46a026ee42bcddcbbbc71aec5ca62fb22a7b3b

ACK No 172414749019018

Date : 06/04/2024

Buyer

K R SALES CORPORATION KK MANDI

CORPORATION B-70, KRISHI UPAJ

MANDI, ROAD NO. - 9, JAIPUR,

Jaipur, Rajasthan, 302012

JAIPUR

Pin : 302012

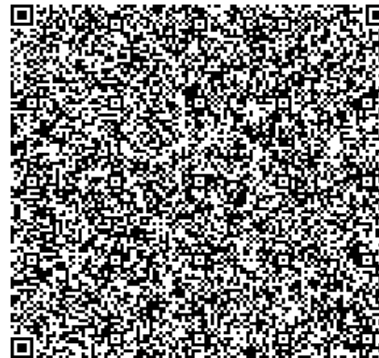
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATFK1677J1ZN

PAN No. AATFK1677J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 15,332.700 Bardana Wt : 180.000 V-108 15332.7/300-180.0	09103020	300.00	15,152.70	170.00	5.00	2,575,959.00
		Total	300	15,152.700	Total	2,575,959.00	

Other Charges

S.KANATA & LABOS.BARDANA S.MUDDAT

1680.00 7500.00 12879.80

Other Charges

22,060.06

CGST TAX

64,950.47

SGST TAX

64,950.47

Net Amount

2,727,920.00

Amount In Words Rupees Twenty Seven Lakh Twenty Seven Thousand Nine Hundred Twenty Only.

Our Bankers :

(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%	2,598,018.80	64,950.47	64,950.47

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