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 17dd7a6d673ddd51988a7a6de2496933084d43ea19466ba5c5d493e

05bd3bc9b

ACK No 172415406005423 Date: 16/07/2024

Buyer

JUGAL KISHORE SANJAY KUMAR

P.NO 47, P. NO. 47, MURLIPURA, BEHIND KANJI SWEETS, BANDU NAGAR, Jaipur, Jaipur, Rajasthan, 302039

JAIPUR Pin: **302039** State: Rajasthan Code: 08

Phone:

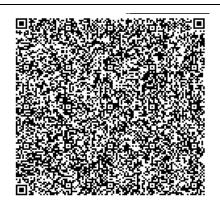
GSTIN: 08ABSPA1197P1Z0 PAN No. ABSPA1197P Invoice No. Dated SL/2024/1722 16/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No HR55AK9950 Delivery Station: JAIPUR

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TURMARIC	09103020	250.00	9,852.40	88.50	5.00	871,937.40
	Gross Wt: 10,002.400 Bardana Wt: 150.000						
	10002.4/250-150.0						
		Total	250	9,852.400	Total		871,937.40
Other Charges				Other Chai	rges		7,699.72
S.KANATA & LABOS.BARDANA				CGST TAX	(21,990.94
				SCSTIAV			21 000 04

1450.00 6250.00 SGST TAX 21,990.94 **Net Amount** 923,619.00

Amount In Words Rupees Nine Lakh Twenty Three Thousand Six Hundred Nineteen 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%	879,637.40	21,990.94	21,990.94

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

This is Computer Generated Invoice

Authorised Signatory