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 0c95c183a65c6f6f498d808fef053d537e5c7b877b1b3bba2c438f734

2efeddb

ACK No 172415390215943 Date: 13/07/2024

Buyer

RITESH KUMAR KULDEEP KUMAR

I-11Jaipur, sikar road

KUKERKHEDA Pin: **302013** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AJHPA6658G 08AJHPA6658G1Z5

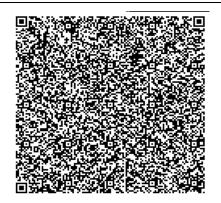
Invoice No. Dated SL/2024/1671 13/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ05GA4927 Delivery Station: JAIPUR Eway Bill No. 761442997182

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TURMARIC Gross Wt: 1,001.200 Bardana Wt: 15.000 1001.2/25-15.0	09103020	25.00	986.20	158.50		156,312.70
Other	Charges	Total	25	986.200 Other Chai			156,312.70 770.16

Other Charges

S.KANATA & LABOS.BARDANA

145.00 625.00 **CGST TAX** 3,927.07 3,927.07 SGST TAX

Net Amount 164,937.00

Amount In Words Rupees One Lakh Sixty Four Thousand Nine Hundred Thirty Seven 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%	157,082.70	3,927.07	3,927.07

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