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 d92bbfefdb1b34129f8f36107519fecf81e1c678da196acbcc456a208c

a97dae

ACK No 172415130805182 Date: 05/06/2024

Buyer

RAJ KIRANA AND GENERAL STORE

GUD GALI, PURANI ANAJ MANDI, GANGAPUR CITY, Sawai Madhopur,

Rajasthan, 322201

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08BJBPK6599K1ZJ PAN No. BJBPK6599K

Invoice No. Dated SL/2024/1048 05/06/2024

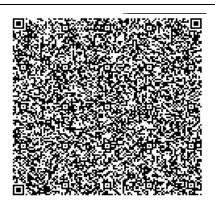
Pymt Mode: CREDIT

Transporter

Vehicle No **BHAGWATI COLD**

Delivery Station: COLD TRANSFER

Broker **BITTU BR.**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 5,080.400 Bardana Wt: 60.000	09103020	100.00	5,020.40	160.00	5.00	803,264.00
	5080.4/100-60.0						
		Total	100	5,020.400	Total		803,264.00
Other Charges			Other Char	ges		7,095.98	
S.KANATA & LABOS.BARDANA S.MUDDAT				CGST TAX 20,259.0			20,259.01

Amount In Words Rupees Eight Lakh Fifty Thousand Eight Hundred Seventy Eight Only.

4016.32

Our Bankers:

580.00

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

2500.00

•••	riditated Seventy Light Only.												
	HSN Code	Tax Description	Assessable	CGST	SGST								
			Value	Value	Value								
	09103020	CGST 2.5%+SGST 2.5%	810,360.32	20,259.01	20,259.01								

SGST TAX

Net Amount

Remarks:

Terms:

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

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory

20,259.01

850,878.00