**TAX INVOICE** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/520 30/04/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No SOBHRAJ COLD Delivery Station: COLD TRANSFER State: Rajasthan State Code: 08

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF

Buyer Details:

YASH ENTERPRISES GSTIN: 08ANYPS1207L1ZC YAHS ENTERPRSIESD-12GRAIN

PAN No. ANYPS1207L MANDIJaipur, MUhana Mandi

Pin: 302043 State: Rajasthan Code: 08 **JAIPUR** 

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 2,557.700 Bardana Wt: 30. V-108 2557.7/50-30.0	09103020	50.00	2,527.70	169.00	5.00	427,181.30
		Total	50	2,527.700	Total		427,181.30
Other Charges			1	_			1,530.14
	ATA & LABOS.BARDANA						10,717.78
280.00	0 1250.00			SGST TAX 10,717.7			10,717.78

Amount In Words Rupees Four Lakh Fifty Thousand One Hundred Forty 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%	428,711.30	10,717.78	10,717.78

**Net Amount** 

## **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 **Authorised Signatory** 

450,147.00