

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/2024/354

18/04/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No PREMKRIPA COLD

Delivery Station : COLD TRANSFER

Broker

RAMOTAR KAHANDELWAL

IRN No 9e2bfc880f0605e6267fecab9128619e5dceea057bb755c69a2b6c65a878693e

ACK No 172414821158550

Date : 18/04/2024

Buyer

JAGDISH NARAYAN MANISH KUMAR CHANDPOLE

KK MANDI

Pin : 302012

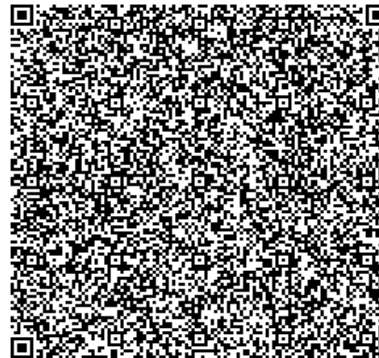
State : Rajasthan

Code : 08

Phone : 9214630839

GSTIN : 08ASTPG2873N1ZX

PAN No. ASTPG2873N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 10,167.500 Bardana Wt : 120.000 10167.5/200-120.0	09103020	200.00	10,047.50	150.00	5.00	1,507,125.00
		Total	200	10,047.500	Total	1,507,125.00	

Other Charges

S.KANATA & LABOS.BARDANA S.MUDDAT

1120.00 5000.00 7535.63

Other Charges

13,655.96

CGST TAX

38,019.52

SGST TAX

38,019.52

Net Amount

1,596,820.00

Amount In Words Rupees Fifteen Lakh Ninety Six Thousand Eight Hundred Twenty Only.

Our Bankers :

(1) AXIS BANK LTD.

(2) INDUSIND BANK

A/C NO.922030035319281

A/C NO.-651000002288

IFSC CODE-UTIB00003121

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%	1,520,780.63	38,019.52	38,019.52

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