Dated

18/09/2024

## **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 09333d9c69cf95c0037ad82daba94405bd95c64fe3811c5afb94c5eb

067ceaad

ACK No 172415822190321 Date: 18/09/2024

Buyer

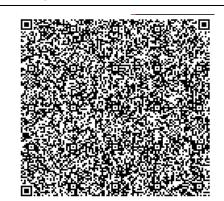
Shreeramdas Ghanshyamdas A-50MAIN SIKAR ROAD V.K.I. AREA, RAJDHANI KRISHI UPAJ MANDI

KUKARKHEDA

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADHFS7333L1ZK PAN No. ADHFS7333L



Ship To: Shreeramdas Ghanshyamdas

SHREENATH INDUSTRIES JAITPURA

JAIPUR-303704 Rajasthan Despatch From: NAVNEET KUMAR AND COMPANY

PREMKRIPA UDYOG PVT LTD

VKI JAIPUR JAIPUR-302013 Rajasthan

Invoice No.

SL/2024/2811

Broker SELF

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No **RJ14GK7378**Delivery Station: **KK MANDI** 

Eway Bill No. 701459486943

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 5,045.100 Bardana Wt: 60.000	09103020	100.00	4,985.10	136.00	5.00	677,973.60
	5045.1/100-60.0						
		Total	100	4 09F 100	Total		677,973.60
		TULAI	100				0,7,973.00

**Other Charges** 

S.KANATA & LABOS.BARDANA

560.00 2500.00

Other Charges 3,059.72
CGST TAX 17,025.84
SGST TAX 17,025.84
Net Amount 715,085.00

Amount In Words Rupees Seven Lakh Fifteen Thousand Eighty Five 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%	681,033.60	17,025.84	17,025.84

## **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