## **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 cc18ae69f7e8983b9f14d32eff543e7958d6316f4ebbd907e1cd27184

8b9deb6

ACK No 172414787564097 Date: 12/04/2024

Buyer

**NAVNEET STORE** 

PLOT NO. A-9, SHIV NAGAR-1st, MURLIPURA, JAIPUR, Jaipur,

Rajasthan, 302039

MURLIPURA Pin: 302039 State: Rajasthan Code: 08

Phone: **9414089184** 

GSTIN: 08AWZPG6998A1ZS PAN No. AWZPG6998A

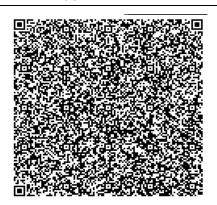
Invoice No. Dated SL/2024/229 12/04/2024

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

Vehicle No SHUBLAXMI COLD

Delivery Station: COLD TRANSFER

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 15,180.000 Bardana Wt: 180.000 NIZAM 15180.0/300-180.0	09103020	300.00	15,000.00	120.00	5.00	1,800,000.00
2	HALDI Gross Wt: 15,028.200 Bardana Wt: 178.200	09103020	297.00	14,850.00	121.00	5.00	1,796,850.00
	15028.2/297-178.2						
		Total	597	29,850			3,596,850.00
				Other Cha	raco	10 000	

**Other Charges** 

S.KANATA & LABOS.BARDANA

3343.20 14925.00

 Other Charges
 18,268.08

 CGST TAX
 90,377.96

 SGST TAX
 90,377.96

Net Amount 3,795,874.00

Amount In Words Rupees Thirty Seven Lakh Ninety Five Thousand Eight Hundred Seventy Four Only.

Our Bankers:

(1) AXIS BANK LTD. (2)INDUSIND BANK
A/C NO.922030035319281 A/C NO.-651000002288
IFSC CODE-UTIB0003121 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%	3,615,118.20	90,377.96	90,377.96

## 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

This is Computer Generated Invoice

**Authorised Signatory**