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 17e88c6a7a3e587b07afebb9982ce850d0c6934842716c43a68382fa

43a87b43

ACK No 172414732668728 Date: 04/04/2024

Buyer

K R SALES CORPORATION KK MANDI

CORPORATION B-70, KRISHI UPAJ MANDI, ROAD NO. - 9, JAIPUR, Jaipur, Rajasthan, 302012

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATFK1677J1ZN PAN No. AATFK1677J

Invoice No. Dated

SL/2024/58 03/04/2024

Digrat Market CREDIT

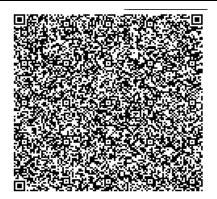
Pymt Mode: CREDIT

Transporter

Vehicle No RS COLD TFR

Delivery Station: COLD TRANSFER

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TURMARIC Gross Wt: 4,983.500 Bardana Wt: 60.000 V-108 4983.5/100-60.0	09103020	100.00	4,923.50	170.00	5.00	836,995.00
Other	Charman	Total	100	4,923.500 Other Chai			836,995.00 7,245.00
Other Charges				Other Onlarges			,,_ 10.00

S.KANATA & LABOS.BARDANA S.MUDDAT

560.00 2500.00 4184.98

 Other Charges
 7,245.00

 CGST TAX
 21,106.00

 SGST TAX
 21,106.00

 Net Amount
 886,452.00

Amount In Words Rupees Eight Lakh Eighty Six Thousand Four Hundred Fifty Two 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 21,106.00	
09103020	CGST 2.5%+SGST 2.5%	844,239.98	21,106.00		

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