Dated

02/05/2024

## **TAX INVOICE**

Invoice No.

SL/2024/559

Transporter

Broker

Pymt Mode: CREDIT

**SELF** 

Vehicle No PREMKRIPA COLD

Delivery Station: COLD TRANSFER

**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 b588df743beb4f502dab70383666b330e362faf0d6f3e01ae66bd9784

44e31d7

ACK No 172414911448433 Date: 02/05/2024

Buyer

**DEEPAK INTERNATIONAL** 

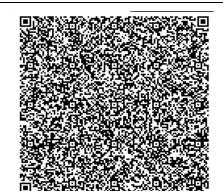
KAMAL APARTMENT97-98D-214BANIPARK,

**BHASKAR MARG** 

**JAIPUR** Pin: **302016** State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPK8431A1ZL PAN No. ACRPK8431A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	09103020	100.00	5,019.40	162.50	5.00	815,652.50
	Gross Wt : 5,079.400 Bardana Wt : 60.000						
	5079.4/100-60.0						
		Total	100	5,019.400	Total		815,652.50
Other Charges			1	•			7,157.96
				000TT4	,		

S.KANATA & LABOS.BARDANA S.MUDDAT

580.00 2500.00 4078.26 **CGST TAX** 20,570.27 SGST TAX 20,570.27 **Net Amount** 863,951.00

Amount In Words Rupees Eight Lakh Sixty Three Thousand Nine Hundred Fifty One 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%	822,810.76	20,570.27	20,570.27

## **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** 

E. & O.E.