

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/2024/1368

26/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN3934

Delivery Station : JAIPUR

Eway Bill No. 791438536758

Broker SELF

IRN No 6324dd6e76a0b57eaf2c45e80440c36023fcad983750e363b121b5ce42f2f7b5

ACK No 172415266373829

Date : 26/06/2024

Buyer

M.R. COMPANY

2565JAIPUR, JAILAL MUNSI KA

RASTA, TEESRA CHORAHA, CHANDPOLE

BAZAR

JAIPUR

Pin : 302001

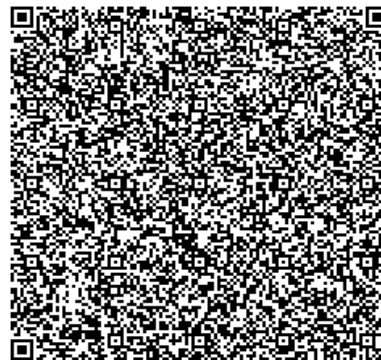
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMSPG2067P1ZC

PAN No. AMSPG2067P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TURMARIC Gross Wt : 1,982.300 Bardana Wt : 30.000 EAGLE 1982.3/50-30.0	09103020	50.00	1,952.30	174.00	5.00	339,700.20
		Total	50	1,952.300	Total	339,700.20	

Other Charges

S.KANATA & LABOS.BARDANA S.MUDDAT

290.00 1250.00 1698.50

Other Charges

3,238.50

CGST TAX

8,573.47

SGST TAX

8,573.47

Net Amount

360,086.00

Amount In Words Rupees Three Lakh Sixty Thousand Eighty Six 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%	342,938.70	8,573.47	8,573.47

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