## **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 033d1004c7fabf567b7631df55e88e795bbfff23655cad5dc2dc31acd

a276b1a

ACK No 172415314702287 Date: 02/07/2024

Buyer

**JAGDISH NARAYAN AND SONS CHANDPOLE** 

F-11, RAJDHANI GOAN MANDI, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan,

302039

**JAIPUR** Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHBPG8138P1ZW PAN No. AHBPG8138P Invoice No. Dated SL/2024/1449 01/07/2024

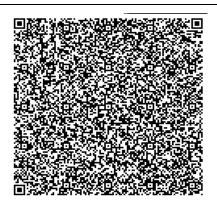
Pymt Mode: CREDIT

Transporter

Vehicle No BHAGWATI 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: 10,604.500 Bardana Wt: 124.200 10604.5/207-124.2	09103020	207.00	10,480.30	162.00		1,697,808.60
		Total	207	10,480.300	Total		1,697,808.60
					Other Charges 14 86		

Other Charges

S.KANATA & LABOS.BARDANA S.MUDDAT

1200.60 5175.00 8489.04 Other Charges 14,864.74 **CGST TAX** 42,816.83 SGST TAX 42,816.83 **Net Amount** 1,798,307.00

Amount In Words Rupees Seventeen Lakh Ninety Eight Thousand Three Hundred Seven Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
0910	03020	CGST 2.5%+SGST 2.5%	1,712,673.24	42,816.83	42,816.83

## **Remarks:**

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE.

JURSDICTION ONLY.

2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

**Authorised Signatory**