Dated

10/06/2024

TAX INVOICE

Invoice No.

SL/2024/1118

Broker SELF

Pymt Mode: CREDIT

Transporter VRL LOGISTICS

Eway Bill No. 781434614787

Delivery Station: UTTARPRADESH

Vehicle No RJ23GC7984

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 71dec9ae0c53d928ac74e4b2fe4d457da871042a930bd8c87db6f482

17949dc3

ACK No 172415166674527 Date: 10/06/2024

Buyer

M/S HIND KIRANA STORE

SHAMBHU NATH ROAD CHOWKSULTANPUR,

SHAMBHU NATH ROAD CHOWK

UTTAR PRADESH Pin: 228001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AIPPA1588E1Z6 PAN No. AIPPA1588E

Ship To: M/S HIND KIRANA STORE

TRANPORT NAGAR

KANPUR

UTTAR PRADESH-208023

Uttar Pradesh

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GS1 Rate	Amount
1	HALDI Gross Wt: 2,004.300 Bardana Wt: 20.000 50.6,49.8,49.0,48.3,48.9,50.7,48.2,49.0,49.4,49.8,50.8,49.6,50.7,51.0,51.1,50.4,49.8,50.8,50.4,50.7,51.1,50.7,51.0,51.1,50.4,48.9,49.8,51.1,51.0,49.9,51.1,49.8,51.2,49.4,50.9,48.1,50.4,49.9,49.9,49.6-20.0	09103020	40.00	1,984.30	175.00	5.00	347,252.50
		Total	40	1,984.300	Total		347,252.50

Other Charges

S.KANATA & LABOS.BARDANA S.MUDDAT

832.00 1600.00 1736.26

Other Charges IGST TAX 4,168.46 17,571.04

Net Amount 368,992.00

Amount In Words Rupees Three Lakh Sixty Eight Thousand Nine Hundred Ninety Two Only.

Our Bankers:

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

	<u> </u>		
HSN Code	Tax Description	Assessable Value	IGST Value
09103020	IGST 5.0%	351,420.76	17,571.04

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

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