Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/990 31/05/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No Delivery Station: COLD TRANSFER State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SHEKHAR BR. Buyer Details: PADMAVATI AGRO PRODUCTS GSTIN: 24AAEHJ0740E1ZU PAN No. AAEHJ0740E **GUJRAT** Pin: 384170 State: Gujarat Code: 24 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 100.00 5,048.20 **HALDI** 09103020 1 152.00 5.00 767,326.40 Gross Wt: 5,108.200 Bardana Wt: 60.000 5108.2/100-60.0 Total 100 **5,048.200** Total 767,326.40 6,896.45 Other Charges Other Charges **IGST TAX** 38,711.15 S.KANATA & LABOS.BARDANA S.MUDDAT 560.00 2500.00 3836.63 **Net Amount** 812,934.00 Amount In Words Rupees Eight Lakh Twelve Thousand Nine Hundred Thirty Four Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 09103020 IGST 5.0% 774,223.03 38,711.15 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR **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