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 11ab82b94f5077749e9cf8184a45ad0a64cd677a6df00a5644d279e8

d014dc7d

ACK No 172414687026679 Date: 29/03/2024

Buyer

FLAVICA SPICES INDUSTRIES PRIVATE LIMITE

PLOT NO 336, 4 C SCHEME MACHEDA, Jaipur, Jaipur, Rajasthan, 302013

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAFCF4773K1Z7 PAN No. AAFCF4773K

Invoice No. Dated SL/2023/4611 28/03/2024

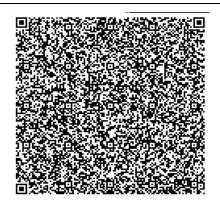
Pymt Mode: CREDIT

Transporter

Vehicle No **SNOWDEN COLD**

Delivery Station: COLD TRANSFER

Broker MANOJ TAPARIA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TURMARIC Gross Wt: 5,063.800 Bardana Wt: 60.000 V-108 5063.8/100-60.0	09103020	100.00	5,003.80	161.00	5.00	805,611.80
		Total	100	5,003.800	Total		805,611.80
Other Charges				Other Char	_		7,088.20
S.KANATA & LABOS.BARDANA S.MUDDAT				CGST TAX			20,317.50
560.00 2500.00 4028.06				SGST TAX		20,317.50	

Amount In Words Rupees Eight Lakh Fifty Three Thousand Three Hundred Thirty Five Only.

Our Bankers:

(1) AXIS BANK LTD. (2)INDUSIND BANK
A/C NO.922030035319281 A/C NO.-651000002288
IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598
BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103020	CGST 2.5%+SGST 2.5%	812,699.86	20,317.50	20,317.50

Net Amount

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

853,335.00