

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/2024/2439

29/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ37GA5129

Delivery Station : JAIPUR

Eway Bill No. 731454356033

Broker PRAMOD MITTAL BR.

IRN No 3244e985ef7cf42dc02bfa174c4decfaaed696ec70e990bcff3b7461dc57a0c2

ACK No 172415680635884

Date : 29/08/2024

Buyer

NAVNEET KUMAR NIKHIL KUMAR KK MANDI

E-52,RAJDHANI KRISHI UPJ MANDI,

KUKARKHERA,SIKAR ROAD, JAIPUR,

Jaipur, Rajasthan, 302013

JAIPUR

Pin : 302013

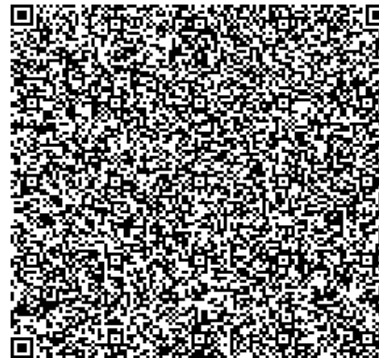
State : Rajasthan

Code : 08

Phone : 9414078497

GSTIN : 08AAKFN9679A2ZT

PAN No. AAKFN9679A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TURMARIC Gross Wt : 4,050.600 Bardana Wt : 60.000 EAGLE 4050.6/100-60.0	09103020	100.00	3,990.60	150.00	5.00	598,590.00
		Total	100	3,990.600	Total	598,590.00	

Other Charges

S.KANATA & LABOS.BARDANA S.MUDDAT

580.00 2500.00 2992.95

Other Charges

6,072.86

CGST TAX

15,116.57

SGST TAX

15,116.57

Net Amount

634,896.00

Amount In Words Rupees Six Lakh Thirty Four Thousand Eight Hundred Ninety 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%	604,662.95	15,116.57	15,116.57

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