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 f638efbd727b7ebf858a58056c70ed080b0821990b8a36f471c553e09

3e1b635

ACK No 172415402764971 Date: 16/07/2024

Buyer

MAA DURGA INDUSTRIES

47, BANDHU NAGAR, BEHIND KANJEE

SWEETS, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302039

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABLFM2990F1ZY PAN No. ABLFM2990F

Invoice No. Dated SL/2024/1706 16/07/2024

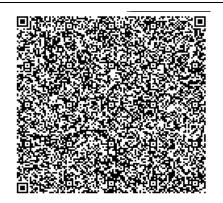
Pymt Mode: CREDIT

Transporter

Vehicle No **BHAGWATI COLD**

Delivery Station: COLD TRANSFER

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TURMARIC Gross Wt: 10,044.700 Bardana Wt: 150.000 10044.7/250-150.0	09103020	250.00	9,894.70	162.00	5.00	1,602,941.40
		Total	250	9,894.700	Total		1,602,941.40 7,699.52

Other Charges

S.KANATA & LABOS.BARDANA

1450.00 6250.00

 Other Charges
 7,699.52

 CGST TAX
 40,266.04

 SGST TAX
 40,266.04

 Net Amount
 1,691,173.00

Amount In Words Rupees Sixteen Lakh Ninety One Thousand One Hundred Seventy Three 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%	1,610,641.40	40,266.04	40,266.04

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