NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Pymt Mode: CREDIT

05/04/2024

Dated

Phone: 9414863184

Transporter **SELF**

Invoice No.

SL/2024/95

Vehicle No **RJ14GK7378** Delivery Station: KK MANDI

State: Rajasthan State Code: 08

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF

Buyer Details:

GSTIN: 08ADHFS7333L1ZK

PAN No. ADHFS7333L

Shreeramdas Ghanshyamdas A-50MAIN SIKAR ROAD V.K.I. AREA,

RAJDHANI KRISHI UPAJ MANDI

KUKARKHEDA

JAIPUR

Pin: 302013 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Majaht		GST	
			Giy	Weight	Rate	Rate	Amount
1	TURMARIC Gross Wt: 5,004.300 Bardana Wt: 75.000 EAGLE 5004.3/125-75.0	09103020	125.00	4,929.30	159.00	5.00	783,758.70
		Total	125	4,929.300	Total		783,758.70

Other Charges

S.KANATA & LABOS.BARDANA S.MUDDAT 700.00 3125.00 3918.79

7,744.18 Other Charges **CGST TAX** 19,787.56 SGST TAX 19,787.56

Net Amount 831,078.00

Amount In Words Rupees Eight Lakh Thirty One Thousand Seventy Eight Only.

Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. 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%	791,502.49	19,787.56	19,787.56

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**