NAVNEET KUMAR AND COMPANY E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Invoice No. Dated SL/2024/3424 17/10/2024

Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No GOPAL

Delivery Station: HINDAUN

GSTIN: 08COFPM8964Q1ZT

PAN No. COFPM8964Q

State: Rajasthan State Code: 08

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

Broker SELF Buyer Details:

PURANMAL VIJAY KUMAR

SURAJ BHAN MARKET, INFRONT POLICE

STATION, HINDAUN CITY, Sawai

Madhopur, Rajasthan, 322230

Phone: 9414863184

Pin: 322230 State: Rajasthan Code: 08 **HINDAUN** 9413182625

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 199.800 Bardana Wt: 2.500	09103020	5.00	197.30	100.00	5.00	19,730.00
	39.7,40.0,40.4,40.0,39.7-2.5						
		Total	5	197.300			19,730.00
Other Charges				Other Charges			328.12
S.KANA	ATA & LABOS.BARDANA S.MUDDAT			CGST TAX			501.44

104.00 125.00 98.65 SGST TAX 501.44 **Net Amount** 21,061.00

Amount In Words Rupees Twenty One Thousand Sixty One 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%	20,057.65 501.44		501.44

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**