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 5c7438ab1eeb6072f749c5478ccc0fe979b82202ff78e021de42c4c24

2ec5043

ACK No 172415203530182 Date: 15/06/2024

Buyer

SWASTIK AGRO INDUSTRIES

A-69, RAJDHANI KRISHI MANDI, JAIPUR, Jaipur, Rajasthan, 302013

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: **08DHTPA7882P1Z8** PAN No. **DHTPA7882P**

Invoice No. Dated SL/2024/1232 15/06/2024

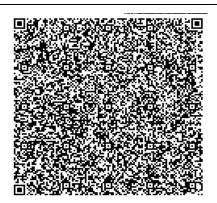
Pymt Mode: CREDIT

Transporter

Vehicle No PREMKRIPA COLD

Delivery Station: COLD TRANSFER

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 3,014.900 Bardana Wt: 36.000	09103020	60.00	2,978.90	191.00	5.00	568,969.90
	3014.9/60-36.0						
		Takal		2 070 000	Takal		F00 000 00
		Total	60				568,969.90
Other Charges				Other Char			4,692.96
S KYN	ATA S TAROS BADDANA S MIDDAT			CGST TAX 14.341			14 341 57

S.KANATA & LABOS.BARDANA S.MUDDAT

348.00 1500.00 2844.85

 Other Charges
 4,692.96

 CGST TAX
 14,341.57

 SGST TAX
 14,341.57

 Net Amount
 602,346.00

Amount In Words Rupees Six Lakh Two Thousand Three Hundred Forty 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%	573,662.75	14,341.57	14,341.57

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

This is Computer Generated Invoice

Authorised Signatory