

## 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/2024/572

03/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SHOBRAJ COLD

Delivery Station : COLD TRANSFER

Broker

SELF

IRN No c1723500aff0232c82f187b61574058ceed7a72541ef9fbb239d215f3b38777b

ACK No 172414918485637

Date : 03/05/2024

Buyer

P K ENTERPRISES

JAIPUR

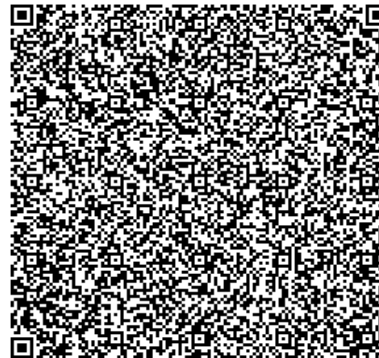
Pin : 302001

State : Rajasthan

Code : 08

Phone : 9314420230

GSTIN : 08ACJPJ6099B1ZG



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 5,112.000      Bardana Wt : 60.000 V-108 5112.0/100-60.0	09103020	100.00	5,052.00	168.00	5.00	848,736.00
		Total	100	5,052	Total	848,736.00	

## Other Charges

S.KANATA &amp; LABOS.BARDANA

580.00

2500.00

Other Charges

3,080.20

CGST TAX

21,295.40

SGST TAX

21,295.40

Net Amount

894,407.00

Amount In Words Rupees Eight Lakh Ninety Four Thousand Four Hundred Seven 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%	851,816.00	21,295.40	21,295.40

## 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