Dated

08/04/2024

## **TAX INVOICE**

Invoice No.

SL/2024/134

Vehicle No

Pymt Mode: CREDIT Transporter **SELF** 

Delivery Station: JAIPUR

**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 288a6dc72dbcd923d26f4df5ebfff195432ed17e68218dbca79659ee2

368dd25

ACK No 172414758019904 Date: 08/04/2024

Buyer

**JUGAL KISHORE SHYAM LAL** 

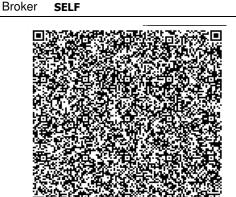
rajdhani krishi mandia-88Jaipur,

sikar road

**JAIPUR** Pin: **302013** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAFFJ8407M1ZY PAN No. AAFFJ8407M



RJ14GK6425

		_	l e				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 2,003.500 Bardana Wt: 30.000	09103020	50.00	1,973.50	92.00	5.00	181,562.00
	2003.5/50-30.0						
		Total	50	1,973.500	Total		181,562.00
Other Charges			1	Other Charges 2,438.			2,438.00
S.KANATA & LABOS.BARDANA S.MUDDAT				CGST TAX 4,6			4,600.00
280.0	0 1250.00 907.81			SGST TAX	(		4,600.00

Amount In Words Rupees One Lakh Ninety Three Thousand Two Hundred 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** 

· ·	Assessable	CGST	SGST
	Value	Value	Value
09103020 CGST 2.5%+SGST 2.5%	183,999.81	4,600.00	4,600.00

**Net Amount** 

## **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

This is Computer Generated Invoice

**Authorised Signatory** 

193,200.00