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 9f93c4423b93119928a93dad0588eaab866a0dca01b3eaecaf19477d

51cc3d88

ACK No 172414902943501 Date: 01/05/2024

Buyer

YASH ENTERPRISES

YAHS ENTERPRSIESD-12GRAIN MANDIJaipur, MUhana Mandi

JAIPUR Pin: 302043 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANYPS1207L1ZC PAN No. ANYPS1207L

Invoice No. Dated SL/2024/535 01/05/2024

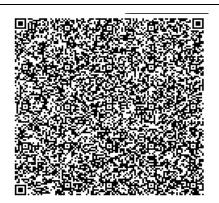
Pymt Mode: CREDIT

Transporter

Vehicle No RANCHOD COLD

Delivery Station: COLD TRANSFER

Broker SELF



SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 HALDI Gross Wt: 12,536.700 Bardana Wt: 150.000 V-108 8958.8/180,3577.9/70-150.0	09103020	250.00	12,386.70	169.00	5.00	2,093,352.30
	Total	250	12,386.700			2,093,352.30

Other Charges

S.KANATA & LABOS.BARDANA

1400.00 6250.00

 Other Charges
 7,649.58

 CGST TAX
 52,525.06

 SGST TAX
 52,525.06

 Net Amount
 2,206,052.00

Amount In Words Rupees Twenty Two Lakh Six Thousand Fifty Two Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09	9103020	CGST 2.5%+SGST 2.5%	2,101,002.30	52,525.06	52,525.06

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