## **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 aa8a241ba384f218c4be84b33fb1c4f0c6ba53034a887e5d56da6298

19e37ba3

ACK No Date: 07/06/2024 172415145943459

Buyer

**AANVI EXPORTS** 

SHRI GOVIND TRADE CENTRE, PLOT 79G-12GANGORI BAZAR, BARAJI KI

**GALI** 

**JAIPUR** Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALAPG5905D2ZJ PAN No. ALAPG5905D Invoice No. Dated 07/06/2024 SL/2024/1079

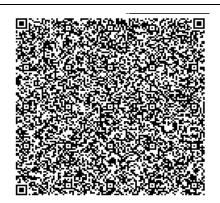
Pymt Mode: CREDIT

Transporter

Vehicle No SHOBRAJ COLD

Delivery Station: COLD TRANSFER

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 10,109.500 Bardana Wt: 120.000 10109.5/200-120.0	09103020	200.00	9,989.50	165.00	5.00	1,648,267.50
		Total	200				1,648,267.50
Other	Charnes			Other Charges 6,160.12			6,160.12

## Other Charges

S.KANATA & LABOS.BARDANA

1160.00 5000.00

**CGST TAX** 41,360.69 41,360.69 SGST TAX **Net Amount** 1,737,149.00

Amount In Words Rupees Seventeen Lakh Thirty Seven Thousand One Hundred Forty Nine 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%	1,654,427.50	41,360.69	41,360.69

## **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**