TAX INVOICE

Code: 08

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 6f6152811e85dcf4767c87c75391472032de488652237b802b4c64ce

133b29ea

ACK No 172415441062614 Date: 22/07/2024

Buyer

JUGAL KISHORE SANJAY KUMAR

P.NO 47, P. NO. 47, MURLIPURA, BEHIND KANJI SWEETS, BANDU NAGAR,

Jaipur, Jaipur, Rajasthan, 302039 State: Rajasthan**JAIPUR** Pin: **302039**

Phone:

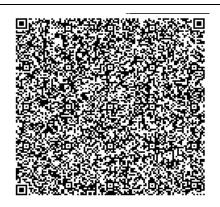
GSTIN: 08ABSPA1197P1Z0 PAN No. ABSPA1197P Invoice No. Dated SL/2024/1800 22/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP1392 Delivery Station: JAIPUR

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	09103020	85.00	3,291.20	158.50	5.00	521,655.20
	Gross Wt : 3,342.200 Bardana Wt : 51.000						
	3342.2/85-51.0						
		Total	85	3,291.200	Total		521,655.20
Other Charges				Other Chai			5,226.72
S.KANATA & LABOS.BARDANA S.MUDDAT				•			13,172.04
493.0	0 2125.00 2608.28			SGST TAX			13,172.04

Amount In Words Rupees Five Lakh Fifty Three Thousand Two Hundred Twenty 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%	526,881.48	13,172.04	13,172.04

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

Authorised Signatory

553,226.00