

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/2024/1135

11/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No GEETA COLD

Delivery Station : COLD TRANSFER

Broker SELF

IRN No 63d02980a108d6b56fa61914e3f4cebd4bf04e26b7628240b379264b99acc643

ACK No 172415171974573

Date : 11/06/2024

Buyer

BALAJI ENTERPRISES

H1/106HINDAUN CITY, RICCO IND AREA

HINDAUN

Pin : 322230

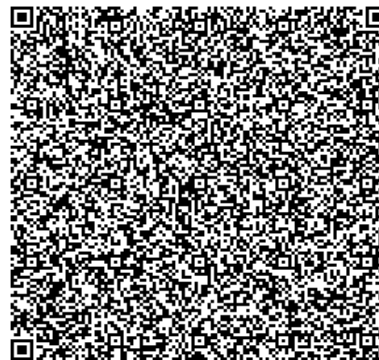
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANJPG1096J1ZS

PAN No. ANJPG1096J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TURMARIC Gross Wt : 10,241.000 Bardana Wt : 120.000 V-108 10241.0/200-120.0	09103020	200.00	10,121.00	167.00	5.00	1,690,207.00
		Total	200	10,121	Total	1,690,207.00	

Other Charges

S.KANATA & LABOS.BARDANA S.MUDDAT

1160.00 5000.00 8451.04

Other Charges

14,611.10

CGST TAX

42,620.45

SGST TAX

42,620.45

Net Amount

1,790,059.00

Amount In Words Rupees Seventeen Lakh Ninety Thousand Fifty 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%	1,704,818.04	42,620.45	42,620.45

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