Dated

02/05/2024

TAX INVOICE

Invoice No.

SL/2024/558

Transporter

Broker

Pymt Mode: CREDIT

SELF

Vehicle No SARDARMAL COLD

Delivery Station: COLD TRANSFER

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 e1a71d84fee3654a71c0ed1cda27ee81f2af5fb3e05e9cf2c4422e1aa

988c07d

ACK No Date: 02/05/2024 172414911433103

Buyer

DEEPAK INTERNATIONAL

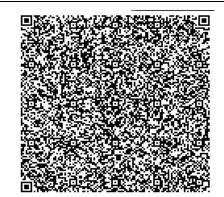
KAMAL APARTMENT97-98D-214BANIPARK,

BHASKAR MARG

JAIPUR Pin: **302016** State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPK8431A1ZL PAN No. ACRPK8431A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 15,759.700 Bardana Wt: 180.000 15759.7/300-180.0	09103020	300.00	15,579.70	162.50	5.00	2,531,701.25
		Total	300	15,579.700	Total		2,531,701.25

Other Charges

S.KANATA & LABOS.BARDANA S.MUDDAT

1740.00 7500.00 12658.51 Other Charges 21,898.77 **CGST TAX** 63,839.99 SGST TAX 63,839.99 **Net Amount** 2,681,280.00

Amount In Words Rupees Twenty Six Lakh Eighty One Thousand Two Hundred Eighty 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%	2,553,599.76	63,839.99	63,839.99

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE.

JURSDICTION ONLY.

2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

This is Computer Generated Invoice