Original **TAX INVOICE** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/3093 03/10/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter **SELF** Phone: 9414863184 Vehicle No PREMKRIPA COLD Delivery Station: KK MANDI State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: Shreeramdas Ghanshyamdas GSTIN: 08ADHFS7333L1ZK A-50MAIN SIKAR ROAD V.K.I. AREA, PAN No. ADHFS7333L RAJDHANI KRISHI UPAJ MANDI **KUKARKHEDA JAIPUR** Pin: 302013 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 250.00 9,952.50 **HALDI** 09103020 1 86.00 5.00 855,915.00 Gross Wt: 10,102.500 Bardana Wt: 150.000 10102.5/250-150.0 Total 250 9,952.500 Total 855,915.00 7,700.24 Other Charges Other Charges **CGST TAX** 21,590.38 S.KANATA & LABOS.BARDANA SGST TAX 21,590.38 1450.00 6250.00 **Net Amount** 906,796.00 Amount In Words Rupees Nine Lakh Six Thousand Seven Hundred Ninety 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%	863,615.00	21,590.38	21,590.38

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**