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 24fe179e6c1efd68648f3de51e41a40f35438cfc78a010d95321aff875

240d83

ACK No 172414768588005 Date: 09/04/2024

Buyer

GAJANAND DEVANAND AND CO. KK MANDI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: 9829058135

GSTIN: 08AARPA5218K1ZJ

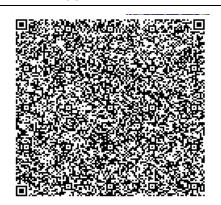


Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No PREMKRIPA COLD

Delivery Station: COLD TRANSFER

Broker **PINTU JI BR.**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	09103020	50.00	1,988.10	102.00	5.00	202,786.20
	Gross Wt: 2,018.100 Bardana Wt: 30.000						
	2018.1/50-30.0						
		Total	F0	1 000 100	Total		202 706 20
		Total	50	-			202,786.20
Other Charges							2,544.30
S.KANATA & LABOS.BARDANA S.MUDDAT							5,133.25
280.0	0 1250.00 1013.93			SGST TAX			5,133.25

280.00 1250.00 1013.93

Amount In Words Rupees Two Lakh Fifteen Thousand Five Hundred Ninety Seven Only.

Our Bankers:

(1) AXIS BANK LTD. (2)INDUSIND BANK
A/C NO.922030035319281 A/C NO.-651000002288
IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598
BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103020	CGST 2.5%+SGST 2.5%	205,330.13	5,133.25	5,133.25

Net Amount

Remarks:

Terms:

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

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory

215,597.00