Dated

15/11/2024

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 53154df7fbccbbceea66cf5465be11894697c78e14ccc1445d328ba2

61b7f050

ACK No 172416229175647 Date: 15/11/2024

Buyer

NAVNEET KUMAR NIKHIL KUMAR KK MANDI

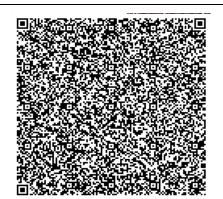
E-52,RAJDHANI KRISHI UPAJ MANDI, KUKARKHERA,SIKAR ROAD, JAIPUR,

Jaipur, Rajasthan, 302013

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: **9414078497**

GSTIN: 08AAKFN9679A2ZT PAN No. AAKFN9679A



Despatch From: NAVNEET KUMAR AND COMPANY

BHAGWATI UDYOG VKIA

VKI JAIPUR JAIPUR-302013 Rajasthan

Invoice No.

Broker

SL/2024/4045

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

SELF

Vehicle No BHAGWATI COLD

Delivery Station: COLD TRANSFER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 10,003.200 Bardana Wt: 120.000 V-108 4995.4/100,5007.8/100-120.0	09103020	200.00	9,883.20	127.36	5.00	1,258,724.35
		Total	200	9,883.200	Total	ı	1,258,724.35
Other Cherres			l .	Other Charges 6.16			6.160.43

Other Charges

S.KANATA & LABOS.BARDANA

1160.00 5000.00

 Other Charges
 6,160.43

 CGST TAX
 31,622.11

 SGST TAX
 31,622.11

Net Amount 1,328,129.00

Amount In Words Rupees Thirteen Lakh Twenty Eight Thousand One Hundred Twenty 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%	1,264,884.35	31,622.11	31,622.11

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