## **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 ba79d1e2d40ba84bf4670ed477cac8f3494224ab03595df3423aa7d5

3078717c

ACK No 172415157470868 Date: 08/06/2024

Buyer

**JAGDISH NARAIN MANISH KUMAR** 

E-36SIKAR RAOD kukarkhera, RAJDHANI MANDHI

KK MANDI Pin: 302013 State: Rajasthan Code: 08

Phone: 9214630839

GSTIN: 08ASTPG2873N1ZX PAN No. ASTPG2873N

Invoice No. Dated SL/2024/1099 08/06/2024

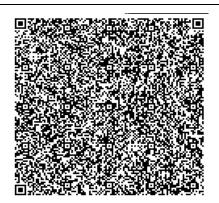
Pymt Mode: CREDIT

Transporter

Vehicle No **SNOWDEN COLD** 

Delivery Station: COLD TRANSFER

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 10,081.700 Bardana Wt: 120.000 10081.7/200-120.0	09103020	200.00	9,961.70	159.00		1,583,910.30
		Total	200	9,961.700	Total		1,583,910.30
		•	1	Other Charges 6 160 18			

## **Other Charges**

S.KANATA & LABOS.BARDANA

1160.00 5000.00

 Other Charges
 6,160.18

 CGST TAX
 39,751.76

 SGST TAX
 39,751.76

 Net Amount
 1,669,574.00

Amount In Words Rupees Sixteen Lakh Sixty Nine Thousand Five Hundred Seventy Four 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%	1,590,070.30	39,751.76	39,751.76

## 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

**Authorised Signatory** 

E. & O.E.