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 487a9cc91f0fdf954beedbf7b5e74d62e84e3be68c6603889d2a809d8

2a966a7

ACK No 172414766489524 Date: 09/04/2024

Buyer

Shreeramdas Ghanshyamdas A-50MAIN SIKAR ROAD V.K.I. AREA, RAJDHANI KRISHI UPAJ MANDI

KUKARKHEDA

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

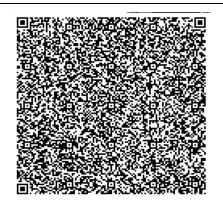
GSTIN: PAN No. ADHFS7333L 08ADHFS7333L1ZK

Invoice No. Dated SL/2024/162 09/04/2024

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ14GK7378 Delivery Station: KK MANDI Eway Bill No. 731419240995

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 3,008.000 Bardana Wt: 45.000 EAGLE 3008.0/75-45.0	09103020	75.00	2,963.00	159.00	5.00	471,117.00
		Total	75	2,963	Total		471,117.00
Other Charges				Other Charges		4,650.62	

Other Charges

S.KANATA & LABOS.BARDANA S.MUDDAT

420.00 1875.00 2355.59 **CGST TAX** 11,894.19 SGST TAX 11,894.19

Net Amount 499,556.00

Amount In Words Rupees Four Lakh Ninety Nine Thousand Five Hundred Fifty Six Only.

Our Bankers:

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

JAIPUR

HSN Co	ode	Tax Description	Assessable Value	CGST Value	SGST Value
091030	20	CGST 2.5%+SGST 2.5%	475,767.59	11,894.19	11,894.19

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.

JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR