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 1214e816b9117a03cc69a289d35c9287e16ee6990207edbade04b74

b96154223

ACK No Date: 10/06/2024 172415164032949

Buyer

JUGAL KISHORE SHYAM LAL

rajdhani krishi mandia-88Jaipur,

sikar road

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

Phone:

GSTIN: 08AAFFJ8407M1ZY PAN No. AAFFJ8407M Invoice No. Dated 10/06/2024 SL/2024/1107

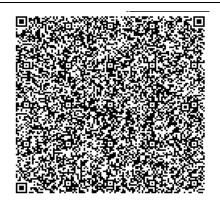
Pymt Mode: CREDIT

Transporter

Vehicle No BHAGWATI COLD

Delivery Station: COLD TRANSFER

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TURMARIC Gross Wt: 3,963.900 Bardana Wt: 60.000 EAGLE 3963.9/100-60.0	09103020	100.00	3,903.90	170.00	5.00	663,663.00
		Total	100	3,903.900	Total		663,663.00
Other	Charges	-	1	Other Charges 6,397			6,397.94
S.KANATA & LABOS BARDANA S.MUDDAT				CGST TAX 16.751			16.751.53

S.KANATA & LABOS.BARDANA S.MUDDAT 580.00 2500.00 3318.32

16,751.53 SGST TAX

Net Amount 703,564.00

Amount In Words Rupees Seven Lakh Three Thousand Five Hundred Sixty 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%	670,061.32	16,751.53	16,751.53

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 Page 1 of 1

Authorised Signatory