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 2e28b3661a2a554c6fc45f1a5044051a7696b22b43977eebf7b8445e4

481f230

ACK No 172416358753530 Date: 04/12/2024

Buyer

M/S SAKHI DEPARTMENT

Shop no. 4Balkeshwar, Sant Ram Krishan kanya Inter College Market

AGRA Pin: 282000 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AJYPG4032H1ZY PAN No. AJYPG4032H Invoice No. Dated SL/2024/4411 04/12/2024

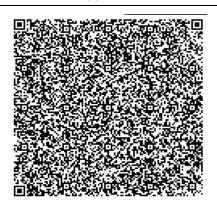
Pymt Mode: CREDIT

Transporter

Vehicle No PREMKRIPA COLD

Delivery Station: COLD TRANSFER

Broker **HEMANT GOVINDAM**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 2,530.500 Bardana Wt: 30.000 2530.5/50-30.0	09103020	50.00	2,500.50	141.00	5.00	352,570.50
		Total	50	2,500.500 Other Chai			352,570.50 3,313.33

Other Charges

S.KANATA & LABOS.BARDANA S.MUDDAT

300.00 1250.00 1762.85 Other Charges

IGST TAX 17,794.17

Net Amount 373,678.00

Amount In Words Rupees Three Lakh Seventy Three Thousand Six Hundred Seventy Eight Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
09103020	IGST 5.0%	355,883.35	17,794.17

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 **Authorised Signatory**