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 45db1eea6bc3335cc6007e733503adf2756bf454fe4a401f6dd4d91f3

095239c

ACK No 172415171756418 Date: 11/06/2024

Buyer

RAMNIWAS RAJENDRA KUMAR AGARWAL

C-40, RAJDHANI KRISHI MANDI, SIKAR

ROAD, KUKARKHERA, Jaipur,

Rajasthan, 302013

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

Phone:

GSTIN: 08AEOPA6026J1ZG PAN No. AEOPA6026J Invoice No. Dated SL/2024/1132 11/06/2024

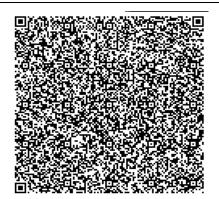
Pymt Mode: CREDIT

Transporter

Vehicle No GEETA COLD

Delivery Station: COLD TRANSFER

Broker **SELF**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|---|----------|--------|-----------------|--------|-------------|------------|
| 1 | TURMARIC Gross Wt: 5,123.500 Bardana Wt: 60.000 V-108 5123.5/100-60.0 | 09103020 | 100.00 | 5,063.50 | 165.00 | 5.00 | 835,477.50 |
| | | Total | 100 | 5,063.500 | Total | · | 835,477.50 |
| Other Charges | | | | Other Cha | | | 3,079.62 |
| S.KAN | ATA & LABOS.BARDANA | | | CGST TAX 20,963 | | | 20,963.94 |

Amount In Words Rupees Eight Lakh Eighty Thousand Four Hundred Eighty Five Only.

Our Bankers:

580.00

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

2500.00

| | <u> </u> | | | | |
|----------|---------------------|---------------------|---------------|---------------|--|
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | |
| 09103020 | CGST 2.5%+SGST 2.5% | 838,557.50 | 20,963.94 | 20,963.94 | |

SGST TAX

Net Amount

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**

20,963.94

880,485.00