

Original

NAVNEET KUMAR AND COMPANY

E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State : RajasthanState Code : 08

GSTIN : 08AXBPG3857D1ZOPan No : AXBPG3857D

Invoice No. Dated

SL/2024/239227/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No PREMKRIPA COLD

Delivery Station : COLD TRANSFER

Broker PRAMOD MITTAL BR.

Buyer

NAVNEET KUMAR NIKHIL KUMAR KK MANDI

E-52,RAJDHANI KRISHI UPAJ MANDI,

KUKARKHERA,SIKAR ROAD, JAIPUR,

Jaipur, Rajasthan, 302013

JAIPURPin : 302013State : RajasthanCode : 08

9414078497

Buyer Details :

GSTIN : 08AAKFN9679A2ZT

PAN No. AAKFN9679A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TURMARIC Gross Wt : 4,982.700Bardana Wt : 75.000 EAGLE 4982.7/125-75.0	09103020	125.00	4,907.70	156.00	5.00	765,601.20
		Total	125	4,907.700	Total		765,601.20
Other Charges				Other Charges7,677.84			
S.KANATA & LABOS.BARDANA S.MUDDAT				CGST TAX19,331.98			
725.003125.003828.01				SGST TAX19,331.98			
				Net Amount811,943.00			

Amount In WordsRupees Eight Lakh Eleven Thousand Nine Hundred Forty Three 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%	773,279.21	19,331.98	19,331.98

Remarks:

Terms :

1.GOODS ONCE SOLD ARE NOT RETURNABLE.

2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.

3.SUBJECT TO JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

For NAVNEET KUMAR AND COMPANY

Authorised Signatory