Dated

16/07/2024

Invoice No.

SL/2024/1715

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GD2782 Delivery Station: JAIPUR

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 301ddaab0ddd7055723cb011850fa007b2a42fc5dcdf593844fbd4efc

1600047

ACK No 172415404313601 Date: 16/07/2024

Buyer

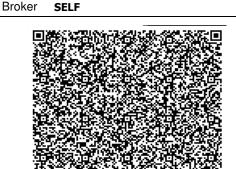
RAGHAV TRADING COMPANY

E-7Jaipur, Rajdhani Anaj Mandi

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

Phone:

GSTIN: 08AALFR2472E1Z4 PAN No. AALFR2472E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TURMARIC	09103020	30.00	1,182.70	158.50	5.00	187,457.95
	Gross Wt: 1,200.700 Bardana Wt: 18.000						
	40.1,40.1,40.1,40.0,39.9,39.8,39.9,40.3,40.1,40.0,40.2,39.8,40.0,40.3,40.0,40.1,40.3,40.1,40.1,40.1,40.1,40.0,39.7,40.2,40.1,39. 9,39.8,39.7,39.8,40.1-18.0						
		Total	30	1,182.700	Total		187,457.95
Other	Charges			Other Charges 1,861.0			1,861.09
	ATA & LABOS.BARDANA S.MUDDAT			CGST TAX 4,73			4,732.98
17/ 0	0 750 00 937 29			SGST TAX 4.732			4.732.98

174.00 750.00 937.29

SGSTTAX 4,732.98 **Net Amount** 198,785.00

Amount In Words Rupees One Lakh Ninety Eight Thousand Seven Hundred Eighty Five 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
0910	3020	CGST 2.5%+SGST 2.5%	189,319.24	4,732.98	4,732.98

Remarks:

Page 1 of 1

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