Original **TAX INVOICE** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2439 29/08/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9414863184 Vehicle No RJ37GA5129 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker PRAMOD MITTAL BR. Buyer Details: **NAVNEET KUMAR NIKHIL KUMAR KK MANDI** GSTIN: 08AAKFN9679A2ZT E-52, RAJDHANI KRISHI UPAJ MANDI, PAN No. AAKFN9679A KUKARKHERA, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302013 Pin: 302013 State: Rajasthan Code: 08 **JAIPUR** 9414078497 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 100.00 3,990.60 **TURMARIC** 09103020 1 150.00 5.00 598,590.00 Gross Wt: 4,050.600 Bardana Wt: 60.000 **EAGLE** 4050.6/100-60.0 Total 100 **3,990.600** Total 598,590.00 6,072.86 Other Charges Other Charges **CGST TAX** 15,116.57 S.KANATA & LABOS.BARDANA S.MUDDAT SGST TAX 15,116.57 580.00 2500.00 2992.95 **Net Amount** 634,896.00 Amount In Words Rupees Six Lakh Thirty Four Thousand Eight Hundred Ninety Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 09103020 CGST 2.5%+SGST 2.5% 604,662.95 15,116.57 15,116.57 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR **Remarks:** Terms:

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

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR

Authorised Signatory