## 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 9519f9b69e5a7e01c15acfbedd12a260ca663d41d727814211b5fc3d

df051035

ACK No 172414918527641 Date: 03/05/2024

Buyer

## **PKENTERPRISES**

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone: 9314420230

GSTIN: 08ACJPJ6099B1ZG



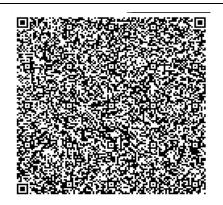
Pymt Mode: CREDIT

Transporter

Vehicle No **BHAGWATI COLD** 

Delivery Station: COLD TRANSFER

Broker SELF



| SNo.                                   | Description Of Goods                     | HSN Code | Qty    | Weight     | Rate   | GST          | Amount      |
|--|--|----------|--------|------------|--------|--------------|-------------|
| 1                                      | HALDI                                    | 09103020 | 100.00 | 4,886.10   | 168.00 | Rate<br>5.00 | 820,864.80  |
| -                                      | Gross Wt : 4,946.100 Bardana Wt : 60.000 |          |        | ,          | 100100 | 3.00         | 020,00 1100 |
|  | 4946.1/100-60.0                          |          |        |            |        |              |             |
|  |  |          |        |            |        |              |             |
|  |  |          |        |            |        |              |             |
|  |  |          |        |            |        |              |             |
|  |  |          |        |            |        |              |             |
|  |  |          |        |            |        |              |             |
|  |  |          |        |            |        |              |             |
|  |  | Total    | 100    | 4,886.100  | Total  |              | 820,864.80  |
| Othor                                  | Charges                                  | Total    | 100    | Other Chai |        |              | 3,059.96    |
| Other Charges S.KANATA & LABOS.BARDANA |  |          |        | •          |        |              | 20,598.12   |

S.KANATA & LABOS.BARDANA

560.00 2500.00

Other Charges 3,059.96
CGST TAX 20,598.12
SGST TAX 20,598.12

Net Amount 865,121.00

Amount In Words Rupees Eight Lakh Sixty Five Thousand One Hundred Twenty One Only.

Our Bankers:

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

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09103020 | CGST 2.5%+SGST 2.5% | 823,924.80          | 20,598.12     | 20,598.12     |

## **Remarks:**

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.

**Authorised Signatory**