Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/4411 04/12/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No PREM KIRPYA COL Delivery Station: AGRA State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **HEMANT GOVINDAM** Buyer Details: M/S SAKHI DEPARTMENT GSTIN: 09AJYPG4032H1ZY Shop no. 4Balkeshwar, Sant Ram PAN No. AJYPG4032H Krishan kanya Inter College Market Pin: **282000** State: Uttar Pradesh Code: 09 **AGRA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 50.00 2,500.50 **HALDI** 09103020 1 141.00 5.00 352,570.50 Gross Wt: 2,530.500 Bardana Wt: 30.000 2530.5/50-30.0 Total **2,500.500** Total 352,570.50 3,313.33 Other Charges Other Charges **IGST TAX** 17,794.17 S.KANATA & LABOS.BARDANA S.MUDDAT 300.00 1250.00 1762.85 **Net Amount** 373,678.00 Amount In Words Rupees Three Lakh Seventy Three Thousand Six Hundred Seventy Eight Only. **IGST** Our Bankers: **HSN Code** Tax Description Assessable Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 09103020 IGST 5.0% 355,883.35 17,794.17 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR **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