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 63d02980a108d6b56fa61914e3f4cebd4bf04e26b7628240b379264b

99acc643

ACK No Date: 11/06/2024 172415171974573

Buyer

BALAJI ENTERPRISES

H1/106HINDAUN CITY, RICCO IND AREA

HINDAUN Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANJPG1096J1ZS PAN No. ANJPG1096J Invoice No. Dated SL/2024/1135 11/06/2024

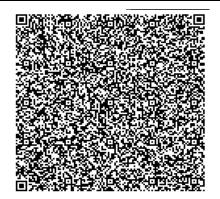
Pymt Mode: CREDIT

Transporter

Vehicle No GEETA COLD

Delivery Station: COLD TRANSFER

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TURMARIC Gross Wt: 10,241.000 Bardana Wt: 120.000 V-108 10241.0/200-120.0	09103020	200.00	10,121.00	167.00	5.00	1,690,207.00
		Total	200	10,121	Total		1,690,207.00
Other	Other Charges			Other Charges			14,611.10

Other Charges

S.KANATA & LABOS.BARDANA S.MUDDAT

1160.00 5000.00 8451.04 **CGST TAX** 42,620.45 SGST TAX 42,620.45

Net Amount 1,790,059.00

Amount In Words Rupees Seventeen Lakh Ninety Thousand Fifty Nine Only.

Our Bankers:

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

HSN Code	e Tax Description	Assessable Value	CGST Value	SGST Value
09103020	CGST 2.5%+SGST 2.5%	1,704,818.04	42,620.45	42,620.45

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