Dated

18/04/2024

TAX INVOICE

Invoice No.

Broker

SL/2024/354

Pymt Mode: **CREDIT**Transporter **SELF**

SELF

Vehicle No PREMKRIPA COLD

Delivery Station: COLD TRANSFER

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 9e2bfc880f0605e6267fecab9128619e5dceea057bb755c69a2b6c65

a878693e

ACK No 172414821158550 Date: 18/04/2024

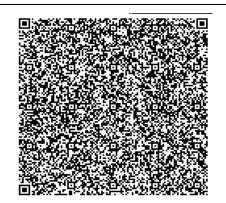
Buyer

JAGDISH NARAYAN MANISH KUMAR CHANDPOLE

KK MANDI Pin: 302012 State: Rajasthan Code: 08

Phone: 9214630839

GSTIN: 08ASTPG2873N1ZX PAN No. ASTPG2873N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 10,167.500 Bardana Wt: 120.000	09103020	200.00	10,047.50	150.00	5.00	1,507,125.00
	10167.5/200-120.0						
		Total	200	10,047.500	Total		1,507,125.00
Other Ohamas			Other Char	200		13 655 96	

Other Charges

S.KANATA & LABOS.BARDANA S.MUDDAT

1120.00 5000.00 7535.63

 Other Charges
 13,655.96

 CGST TAX
 38,019.52

 SGST TAX
 38,019.52

 Net Amount
 1,596,820.00

Amount In Words Rupees Fifteen Lakh Ninety Six Thousand Eight Hundred Twenty Only.

Our Bankers:

(1) AXIS BANK LTD. (2)INDUSIND BANK
A/C NO.922030035319281 A/C NO.-651000002288
IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598
BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103020	CGST 2.5%+SGST 2.5%	1,520,780.63	38,019.52	38,019.52

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