TAX INVOICE

Original

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

Invoice No. SL/2024/1118 Dated 10/06/2024

Pymt Mode: CREDIT
Transporter VRL LOGISTICS
Vehicle No RJ23GC7984
Delivery Station : UTTARPRADESH
Eway Bill No. 781434614787
Broker SELF

IRN No 71dec9ae0c53d928ac74e4b2fe4d457da871042a930bd8c87db6f48217949dc3
ACK No 172415166674527 Date : 10/06/2024

Buyer
M/S HIND KIRANA STORE
SHAMBHU NATH ROAD CHOWKSULTANPUR,
SHAMBHU NATH ROAD CHOWK

UTTAR PRADESH Pin : 228001 State : Uttar Pradesh Code : 09
Phone :
GSTIN : 09AIPPA1588E1Z6 PAN No. AIPPA1588E

Ship To : M/S HIND KIRANA STORE
TRANPORT NAGAR
KANPUR
UTTAR PRADESH-208023
Uttar Pradesh

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 2,004.300 Bardana Wt : 20.000 50.6,49.8,49.0,48.3,48.9,50.7,48.2,49.0,49.4,49.8,50.8,49.6,50.7,51.0,51.1,50.4,49.8,50.8,50.4,50.7,51.1,50.7,51.0,51.1,50.4,48.9,49.8,51.1,51.0,49.9,51.1,49.8,51.2,49.4,50.9,48.1,50.4,49.9,49.9,49.6-20.0	09103020	40.00	1,984.30	175.00	5.00	347,252.50
		Total	**40**	**1,984.300**	Total		347,252.50

Other Charges
S.KANATA & LABOS.BARDANA S.MUDDAT
832.00 1600.00 1736.26

Other Charges	4,168.46
IGST TAX	17,571.04
Net Amount	**368,992.00**

Amount In Words **Rupees Three Lakh Sixty Eight Thousand Nine Hundred Ninety Two Only.**

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

HSN Code	Tax Description	Assessable Value		IGST Value
09103020	IGST 5.0%	351,420.76		17,571.04

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

Authorised Signatory

This is Computer Generated Invoice
E. & O.E.