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/2024/534 Dated 01/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RANCHOD COLD

Delivery Station : COLD TRANSFER

Broker SELF

IRN No 7754ad1c69413d52886ea03688563462d92e7f54b0e403360b303162c1329b1e

ACK No 172414902853341 Date : 01/05/2024

Buyer

YASH ENTERPRISES

YAHS ENTERPRSIESD-12GRAIN

MANDIJaipur, MUhana Mandi

JAIPUR Pin : 302043 State : Rajasthan Code : 08

Phone :

GSTIN : 08ANYPS1207L1ZC PAN No. ANYPS1207L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 3,577.900 Bardana Wt : 42.000 3577.9/70-42.0	09103020	70.00	3,535.90	169.00	5.00	597,567.10
2	HALDI Gross Wt : 13,425.500 Bardana Wt : 108.000 13425.5/180-108.0	09103020	180.00	13,317.50	169.00	5.00	2,250,657.50
		Total	**250**	**16,853.400**	Total		2,848,224.60

Other Charges

S.KANATA & LABOS.BARDANA

1400.00 6250.00

Other Charges	7,649.66
CGST TAX	71,396.87
SGST TAX	71,396.87
Net Amount	**2,998,668.00**

Amount In Words **Rupees Twenty Nine Lakh Ninety Eight Thousand Six Hundred Sixty Eight Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103020	CGST 2.5%+SGST 2.5%	2,855,874.60	71,396.87	71,396.87

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.