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 363693417b61d482caabfea90a0be566ffcbcb94514c3cb11a82196b

cbb6d5b9

ACK No 172415997431311 Date: 11/10/2024

Buyer

M/S GIRRAJ KISHOR PAWAN KUMAR

OHATHRAS, PASRATTA BAZAR HATHRAS

HATHRAS Pin: 204101 State: Uttar Pradesh Code: 09

Phone:

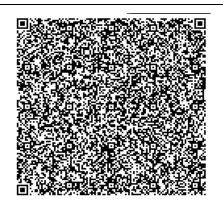
GSTIN: 09AAWPA1575A1ZT PAN No. AAWPA1575A

Invoice No. Dated SL/2024/3284 11/10/2024

Pymt Mode: CREDIT

Transporter NEW GIRAJ TRANSPORT COMPA

Vehicle No RJ14GL1260
Delivery Station: HATHRAS
Eway Bill No. 781467672608
Broker VINOD JAIN



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 5,085.200 Bardana Wt: 75.000 5085.2/125-75.0	09103020	125.00	5,010.20	90.00	5.00	450,918.00
		Total	125	5,010.200	Total		450,918.00
		Total	123	Other Char			3 849 60

Other Charges

S.KANATA & LABOS.BARDANA

725.00 3125.00

Other Charges

3,849.60

IGST TAX 22,738.40

Net Amount 477,506.00

Amount In Words Rupees Four Lakh Seventy Seven Thousand Five Hundred Six 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%	454,768.00	22,738

Remarks:

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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

This is Computer Generated Invoice

Authorised Signatory