Dated

05/04/2024

TAX INVOICE

Invoice No.

SL/2024/93

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

Vehicle No **RJ14GK5744**Delivery Station: **JAIPUR**

Eway Bill No. 791418462163

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 8b1e238ad18a1df4d4cce39a02db7a05f4185f1982abe28ebeafb5692

24a4c49

ACK No 172414745306730 Date: 05/04/2024

Buyer

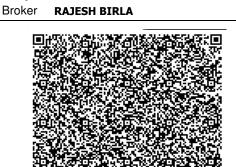
ADITYA TRADING CO.

RAJDHANI KRISHI UPAJ MANDIB-108 AKUKAR KHEDAJAIPUR, SIKAR ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIQPM5621F1Z3 PAN No. AIQPM5621F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TURMARIC Gross Wt: 1,609.200 Bardana Wt: 24.000 EAGLE 1609.2/40-24.0	09103020	40.00	1,585.20	162.50	5.00	257,595.00
		Total	40	1,585.200	Total		257,595.00
Other Charges		•	П	Other Charges 2,511.			2,511.66
S.KANATA & LABOS.BARDANA S.MUDDAT				CGST TAX 6,502			6,502.67
224.00 1000.00 1287.98				SGST TAX 6,502.6			6,502.67

Amount In Words Rupees Two Lakh Seventy Three Thousand One Hundred Twelve 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%	260,106.98	6,502.67	6,502.67

Net Amount

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

273,112.00