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 5c7438ab1eeb6072f749c5478ccc0fe979b82202ff78e021de42c4c24

2ec5043

ACK No Date: 15/06/2024 172415203530182

Buyer

SWASTIK AGRO INDUSTRIES

A-69, RAJDHANI KRISHI MANDI, JAIPUR, Jaipur, Rajasthan, 302013

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

08DHTPA7882P1Z8 GSTIN: PAN No. DHTPA7882P Invoice No. Dated SL/2024/1232 15/06/2024

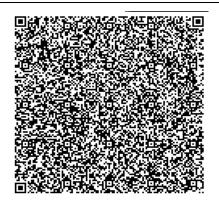
Pymt Mode: CREDIT

Transporter

Vehicle No PREMKRIPA COLD

Delivery Station: COLD TRANSFER

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	09103020	60.00	2,978.90	191.00	5.00	568,969.90
	Gross Wt: 3,014.900 Bardana Wt: 36.000						
	3014.9/60-36.0						
		Total	60	2,978.900	Total		568,969.90
Other Charges							4,692.96
S.KANATA & LABOS.BARDANA S.MUDDAT				_			14,341.57
310 0	0 1500 00 2044 05			SGST TAX 14.341			14.341.57

348.00 1500.00 2844.85

SGSTTAX 14,341.57 **Net Amount** 602,346.00

Amount In Words Rupees Six Lakh Two Thousand Three Hundred Forty Six 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%	573,662.75	14,341.57	14,341.57

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.

JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

Authorised Signatory