Dated

23/04/2024

## **TAX INVOICE**

Invoice No.

SL/2024/421

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RARA UDYOG

**VINOD JAIN** 

Delivery Station: COLD TRANSFER

**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 52a7977c1c1a85fba8c000988c8d045a2e4322b0f2377ef54f5982eaa

1532bea

ACK No 172414847110268 Date: 23/04/2024

Buyer

**PRAGYA ENTERPRISES** 

**RAJDHANI MANDI PRANGAN** 

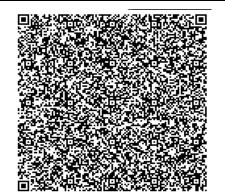
KOORKHERAB-36GROUND FLOORJaipur,

**ROAD NO 9** 

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

Phone:

GSTIN: 08AHXPS7468Q2ZO PAN No. AHXPS7468Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 5,033.800 Bardana Wt: 60.000 5033.8/100-60.0	09103020	100.00	4,973.80	135.00	5.00	671,463.00
		Total	100	4,973.800	Total		671,463.00
Other Charges				Other Chai	rges		6,416.98

S.KANATA & LABOS.BARDANA S.MUDDAT

560.00 2500.00 3357.32

Amount In Words Rupees Seven Lakh Eleven Thousand Seven Hundred Seventy Four Only.

Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. 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%	677,880.32	16,947.01	16,947.01	

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Page 1 of 1

Terms: For NAVNEET KUMAR AND COMPANY 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

**Authorised Signatory** 

16,947.01

16,947.01

711,774.00