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/2024/3284 Dated 11/10/2024

Pymt Mode: CREDIT

Transporter NEW GIRAJ TRANSPORT COMPA

Vehicle No RJ14GL1260

Delivery Station : HATHRAS

Broker VINOD JAIN

IRN No 363693417b61d482caabfea90a0be566ffcbcb94514c3cb11a82196bcbb6d5b9

ACK No 172415997431311 Date : 11/10/2024

Buyer

M/S GIRRAJ KISHOR PAWAN KUMAR

0HATHRAS, PASRATTA BAZAR HATHRAS

HATHRAS Pin : 204101 State : Uttar Pradesh Code : 09

Phone :

GSTIN : 09AAWPA1575A1ZT PAN No. AAWPA1575A

Despatch From : NAVNEET KUMAR AND COMPANY
E-50 , RAJDHANI MANDI PRANG, ROAD N
VKI JAIPUR
JAIPUR-302013
Rajasthan

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

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		22,738.40

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.