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 cc6d2bebc85031a25b3b37b5ff09db4cd49697758c9542738f9f6cf00

d9cc3ad

ACK No Date: 07/09/2024 172415750151285

Buyer

SAURABH KUMAR PIYUSH KUMAR

shanker colony8vidyadhar nagar,

naya kheda

Vidyadhar Nagar Pin: 302039 State: Rajasthan Code: 08

Phone:

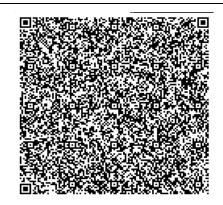
GSTIN: 08CHMPG1394N1ZR PAN No. CHMPG1394N Invoice No. Dated 07/09/2024 SL/2024/2602

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No GEETA COLD

Delivery Station: COLD TRANSFER

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 5,015.000 Bardana Wt: 60.000 5015.0/100-60.0	09103020	100.00	4,955.00	134.00	5.00	663,970.00
	Charges	Total	100	4,955 Other Chai			663,970.00 6,399.50

Other Charges

S.KANATA & LABOS.BARDANA S.MUDDAT

580.00 2500.00 3319.85 **CGST TAX** 16,759.25 16,759.25 SGST TAX **Net Amount** 703,888.00

Amount In Words Rupees Seven Lakh Three Thousand Eight Hundred Eighty Eight 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%	670,369.85	16,759.25	16,759.25					

Remarks:

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