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 4f1ecb5887c5021e65daeccb11081c5e771fdd028269e1a9f702f22fd

1a7e942

ACK No 172414898375335 Date: 01/05/2024

Buyer

YASH ENTERPRISES

YAHS ENTERPRSIESD-12GRAIN MANDIJaipur, MUhana Mandi

JAIPUR Pin: **302043** State: Rajasthan Code: 08

Phone:

GSTIN: 08ANYPS1207L1ZC PAN No. ANYPS1207L Invoice No. Dated SL/2024/521 30/04/2024

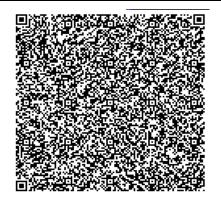
Pymt Mode: CREDIT

Transporter

Vehicle No SHOBRAJ COLD

Delivery Station: COLD TRANSFER

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 5,062.300 Bardana Wt: 60.000 V-108 5062.3/100-60.0	09103020	100.00	5,002.30	169.00	5.00	845,388.70
		Total	100	5,002.300	Total		845,388.70
Other Charges					rges		3,059.86
S KANATA E IABOS BADDANA				CGST TAX			21 211 22

S.KANATA & LABOS.BARDANA

560.00 2500.00

CGST TAX 21,211.22 SGST TAX 21,211.22 **Net Amount** 890,871.00

Amount In Words Rupees Eight Lakh Ninety Thousand Eight Hundred Seventy One Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103020	CGST 2.5%+SGST 2.5%	848,448.70	21,211.22	21,211.22

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.

Authorised Signatory