Dated

03/06/2024

## **TAX INVOICE**

Invoice No.

Transporter

Broker

SL/2024/1032

Pymt Mode: CREDIT

**SELF** 

Vehicle No SHOBRAJ COLD

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 e1dc214a90bbc05f69cd2d48d13ee64ef0d07c9f16c76971ef3d88fb6

ed036e6

ACK No Date: 03/06/2024 172415120060993

Buyer

**MANGLAM INDUSTRIES** 

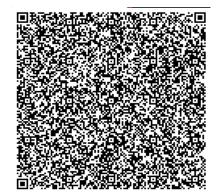
KHASRA NO. 454, AKERA DUNGERVKI

AREA,, ROAD NO.17,

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

Phone:

08KMZPS4431Q1ZL GSTIN: PAN No. KMZPS4431Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 4,936.900 Bardana Wt: 60.000 V-108 4936.9/100-60.0	09103020	100.00	4,876.90	165.00	5.00	804,688.50
		Total	100	4,876.900	Total		804,688.50
Other Charges			l	Other Charges 7,103.44			7,103.44

S.KANATA & LABOS.BARDANA S.MUDDAT

580.00 2500.00 4023.44 **CGST TAX** 20,294.80 SGST TAX 20,294.80 **Net Amount** 852,382.00

Amount In Words Rupees Eight Lakh Fifty Two Thousand Three Hundred Eighty Two 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%	811,791.94	20,294.80	20,294.80

## **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

This is Computer Generated Invoice

**Authorised Signatory**