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 3bacde6e51b31508d7b321116775639ef2a4f8d4aeeaec0e3eaa4f22

250e89ab

ACK No 172415874343922 Date: 26/09/2024

Buyer

NAVNEET STORE

PLOT NO. A-9, SHIV NAGAR-1st, MURLIPURA, JAIPUR, Jaipur,

Rajasthan, 302039

MURLIPURA Pin: 302039 State: Rajasthan Code: 08

Phone: 9414089184

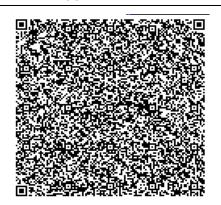
GSTIN: 08AWZPG6998A1ZS PAN No. AWZPG6998A Invoice No. Dated SL/2024/2944 26/09/2024

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No PREMKRIPA COLD

Delivery Station: COLD TRANSFER

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TURMARIC Gross Wt: 992.800 Bardana Wt: 15.000 992.8/25-15.0	09103020	25.00	977.80	140.00		136,892.00
		Total	25	977.800			136,892.00
Other	Charges			Other Charges 769.9			769.90

Other Charges

S.KANATA & LABOS.BARDANA

145.00 625.00

CGST TAX 3,441.55 3,441.55 SGST TAX

Net Amount 144,545.00

Amount In Words Rupees One Lakh Forty Four Thousand Five Hundred Forty Five 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%	137,662.00	3,441.55	3,441.55

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