## **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 040552b27217cddc9d8131447dfd633457d905375a394c6c0ea8b09

4c32ee42b

ACK No 172415164772922 Date: 10/06/2024

Buyer

**JAGDISH NARAYAN AND SONS CHANDPOLE** 

F-11, RAJDHANI GOAN MANDI, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan,

302039

**JAIPUR** Pin: 302039 State: Rajasthan Code: 08

Phone:

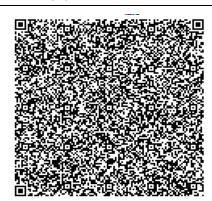
GSTIN: 08AHBPG8138P1ZW PAN No. AHBPG8138P Invoice No. Dated SL/2024/1106 10/06/2024

Pymt Mode: CREDIT Transporter **SELF** 

Vehicle No BHAGWATI COLD

Delivery Station: COLD TRANSFER

Broker **RAJESH BIRLA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TURMARIC Gross Wt: 3,964.100 Bardana Wt: 60.000 EAGLE 3964.1/100-60.0	09103020	100.00	3,904.10	170.00	5.00	663,697.00
		Total	100	3,904.100	Total		663,697.00
Other Charges			ı	Other Charges 6,39			6,398.22

Other Charges

S.KANATA & LABOS.BARDANA S.MUDDAT

580.00 2500.00 3318.49

Amount In Words Rupees Seven Lakh Three Thousand Six Hundred Only.

Our	Bankers	:
0 000		

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

nanara only.												
	HSN Code	Tax Description	Assessable	CGST	SGST							
			Value	Value	Value							
	09103020	CGST 2.5%+SGST 2.5%	670,095.49	16,752.39	16,752.39							

**CGST TAX** 

SGST TAX

**Net Amount** 

Remarks: 50 BEGS COLD TRR & 50 BEGS DUKAN GYA

1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.

JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE 3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

**Authorised Signatory** 

Terms:

16,752.39

16,752.39

703,600.00