



# NAVIL CHEM

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : c63afa8db792205493ab328ca87a6f0ee387ccf-7a7b02d0e022f556825b21f0e  
 Ack No. : 162313520684139  
 Ack Date : 7-Mar-23



<b>NAVIL CHEM</b> 404/1 SHANTI HOUSE, OPP NAVRANGPURA TELEPHONE EXCHANGE LANE NAVRANGPURA, AHMEDABAD GSTIN/UIN: 24ACJPM3036F1ZW State Name : Gujarat, Code : 24 E-Mail : NAVILIMEX@YAHOO.COM	Invoice No.	Dated
	<b>314</b>	<b>7-Mar-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) <b>JAINIK ENTERPRISE</b> A310.RADHEKISHAN VILLA.132FT RING ROAD ISANPUR AHMEDABAD GSTIN/UIN : 24ANDPS2864C1Z5 State Name : Gujarat, Code : 24	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>dt. 7-Mar-23</b>	Motor Vehicle No. <b>BY OWN</b>
Buyer (Bill to) <b>JAINIK ENTERPRISE</b> A310.RADHEKISHAN VILLA.132FT RING ROAD ISANPUR AHMEDABAD GSTIN/UIN : 24ANDPS2864C1Z5 State Name : Gujarat, Code : 24	Terms of Delivery	

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Disc. %	Amount
1	100X5-0X96%	<b>V.S. ESTER</b>	29041040	29041040	4,800.000 KGS	243.00	KGS		<b>11,66,400.00</b>
		<b>SGST.</b>					9 %		<b>1,04,976.00</b>
		<b>CGST.</b>					9 %		<b>1,04,976.00</b>
Total					4,800.000 KGS				<b>₹ 13,76,352.00</b>

Amount Chargeable (in words)

**INR Thirteen Lakh Seventy Six Thousand Three Hundred Fifty Two Only**

Company's PAN : ACJPM3036F

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : INDUS IND BANK LTD.-A/C.NO.650001295961 C/C A/C

A/c No. : 650001295961

Branch &amp; IFS Code: PARIMAL GARDEN &amp; INDB0000009

for NAVIL CHEM

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice