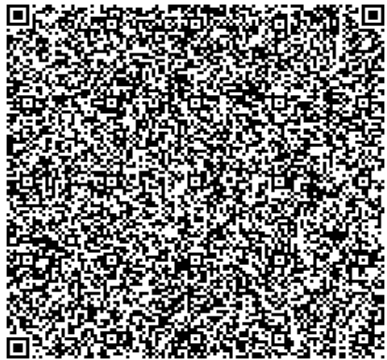


TAX INVOICE

Original

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		Invoice No. SL/2024/2634 Dated 09/09/2024 Pymt Mode: CREDIT Transporter Vehicle No UP86T7926 Delivery Station : AGRA Eway Bill No. 741457177434 Broker PRAMOD MITTAL BR.					
IRN No 8ae8f3d3f073fbea97c62c84556500ffde3b4467d7f26981d371e914fa73dbe5 ACK No 172415761397953 Date : 09/09/2024							
Buyer SHRI RADHEY KRISHNA TRADERS SHOP NO 31/22Agra, BAJRANG MARKET RAWAT PARA AGARA Pin : 282003 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09AEVFS3549D1ZH PAN No. AEVFS3549D							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA GOLA 7500.0/500	12030000	500.00	7,500.00	90.00	5.00	675,000.00
		Total	500	7,500	Total	675,000.00	
Other Charges S.KANATA & LABOS.MUDDAT 2300.00 3375.00				Other Charges 5,675.25 IGST TAX 34,033.75			
				Net Amount 714,709.00			
Amount In Words Rupees Seven Lakh Fourteen Thousand Seven Hundred Nine Only.							
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code		Tax Description		Assessable Value	IGST Value
		12030000		IGST 5.0%		680,675.00	34,033.75
Remarks:							
Terms : 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				For NAVNEET KUMAR AND COMPANY Authorised Signatory			