## **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 3b06b5a55f9dbfb1cd4c36866456537d3b7c6120de16370a5b9b32e6

22ec2f01

ACK No Date: 18/07/2024 172415419258548

Buyer

**NAVNEET SALES CORPORATION** 

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

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

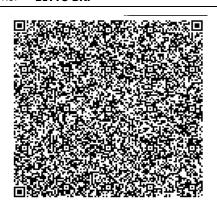
Phone:

GSTIN: 08BMWPA1659J1ZL PAN No. BMWPA1659J Invoice No. Dated SL/2024/1764 18/07/2024

Pymt Mode: CREDIT Transporter **SELF** 

Vehicle No BATRY RIKSA Delivery Station: JAIPUR

Broker BITTU BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA GOLA	12030000	5.00	75.00	110.00	5.00	8,250.00
	75.0/5						
		Total	5	75	Total		8,250.00

S.KANATA & LABOS.MUDDAT

28.00 41.25

Amount In Words Rupees Eight Thousand Seven Hundred Thirty Five Only.

Our	Bankers	:
000	Danie	•

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value				
12030000	CGST 2.5%+SGST 2.5%	8,319.25	207.98	207.98				

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

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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** 

207.98

207.98

8,735.00