

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.

Dated

SL/2024/2911

23/09/2024

Pymt Mode: CREDIT

Transporter MAHUWA MANDAWAR

Vehicle No PREMKRIPA

Delivery Station : DEEG

Broker PINTU JI BR.

IRN No 7ca977ac1278536d115ef8245df8f8aadb2b686f4d35de0c43cd630b663ee479

ACK No 172415854487006

Date : 23/09/2024

Buyer

BABA TRADERS DIIG

01, M/S BABA TRADERS, KAMAN GATE,
DEEG, Bharatpur, Rajasthan, 321203

DEEG

Pin : 321203

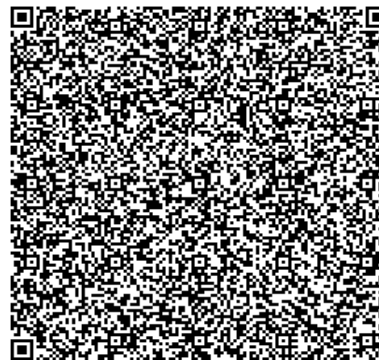
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEJPD2076E1ZR

PAN No. AEJPD2076E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA GOLA 750.0/50	12030000	50.00	750.00	197.00	5.00	147,750.00
		Total	50	750	Total	147,750.00	

Other Charges

S.KANATA & LABO

710.00

Other Charges

710.00

CGST TAX

3,711.50

SGST TAX

3,711.50

Net Amount

155,883.00

Amount In Words Rupees One Lakh Fifty Five Thousand Eight Hundred Eighty Three 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
12030000	CGST 2.5%+SGST 2.5%	148,460.00	3,711.50	3,711.50

Remarks:

Terms :

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