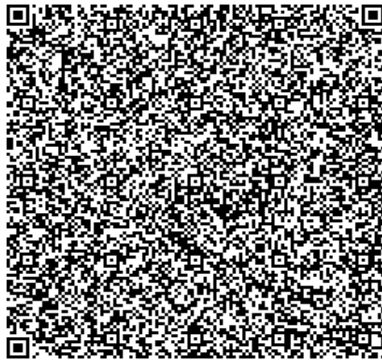


TAX INVOICE

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/2024/1958 30/07/2024				
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GP6896 Delivery Station : COLD TRANSFER Eway Bill No. 741447146019 Broker VISHNU BR.				
IRN No a38b2a3c71783179a4be7f681bd7354725b070bfb1ed2f471cef25aba d923bc2 ACK No 172415492735022 Date : 30/07/2024								
Buyer BANSIDHAR VINOD KUMAR BANSIDHAR VINOD KUMAR NEAR SBINIWAI, JHILAI ROAD NIWAI Pin : 304021 State : Rajasthan Code : 08 Phone : GSTIN : 08ACXPJ9311N1ZS PAN No. ACXPJ9311N								
Ship To : BANSIDHAR VINOD KUMAR PREMKRIPA UDYOG PVT LTD JAIPUR JAIPUR-302013 Rajasthan				Despatch From : NAVNEET KUMAR AND COMPANY E-50 , RAJDHANI MANDI PRANG, ROAD N VKI JAIPUR JAIPUR-302013 Rajasthan				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALIMARCH 1500.0/50	09041110	50.00	1,500.00	285.71	5.00	428,565.00	
		Total	50	1,500	Total	428,565.00		
Other Charges				Other Charges -0.26				
				CGST TAX 10,714.13				
				SGST TAX 10,714.13				
				Net Amount 449,993.00				
Amount In Words Rupees Four Lakh Forty Nine Thousand Nine Hundred Ninety Three Only.								
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		09041110		CGST 2.5%+SGST 2.5%		428,565.00	10,714.13	10,714.13
<u>Remarks:</u>								
<u>Terms :</u> 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				