Dated

31/05/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT

Transporter JAGDAMA MEATHA

Vehicle No **RJ14GF7456**Delivery Station: **NOHAR**

Eway Bill No. 731432653211

SL/74

Broker

NAVNEET ENTERPRISES JAIPUR

ROAD NO.1,OPP JYOTI PETROL PUMP,SIKAR ROAD JAIPUR-302039

Phone: 0141-2332345

State: Rajasthan State Code: 08

GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI

IRN No c42d8c5e9ddc25f4a4a01834a0f1e63fe0dfa4521c3457103fc63066cf

00a2bd

ACK No 172415107226192 Date: 01/06/2024

Buyer

SHYAM SUNDER SURENDER KUMAR

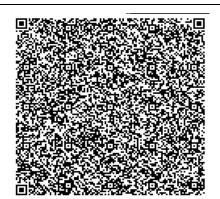
MAIN MARKETNOHAR, NEAR - STATE

BANK OF INDIA

NOHAR Pin: 335523 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMIPK7255P1ZA PAN No. AMIPK7255P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ILAYACHI	09083120	14.00	700.00	1,761.90	5.00	1,233,330.00
	700.0/14						
		Total	14	700	Total		1,233,330.00
Othor	Other Charges			Other Chai	raes		500.50

Other Charges

CARRAGE

500.00

 Other Charges
 500.50

 CGST TAX
 30,845.75

 SGST TAX
 30,845.75

Net Amount 1,295,522.00

Amount In Words Rupees Twelve Lakh Ninety Five Thousand Five Hundred Twenty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C-5411675120

IFSC-KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	1,233,830.00	30,845.75	30,845.75

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.

3.SUBJECT TO JAIPUR

For NAVNEET ENTERPRISES JAIPUR

Authorised Signatory