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 2655aa67edf74551d7ee64089f642d78ce9e7f778bff4ce44f0dd04ab5

320164

ACK No 172415174007146 Date: 11/06/2024

Buyer

SHARMA SALES

PANCHYAWALAPLOT NO 110Jaipur,

HASTINAPUR

JAIPUR Pin: 302034 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAQHS6869B1ZJ PAN No. AAQHS6869B

Invoice No. Dated SL/2024/1144 11/06/2024

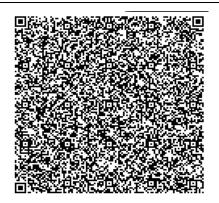
Pymt Mode: CREDIT

Transporter

Vehicle No PREMKRIPA COLD

Delivery Station: COLD TRANSFER

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA GOLA	12030000	100.00	1,500.00	114.00	5.00	171,000.00
	1500.0/100						
		Total	100	1,500	Total		171,000.00
		<u> </u>		Other Charges			400.00

Other Charges

S.KANATA & LABO

400.00

 Other Charges
 400.00

 CGST TAX
 4,285.00

 SGST TAX
 4,285.00

 Net Amount
 179,970.00

Amount In Words Rupees One Lakh Seventy Nine Thousand Nine Hundred Seventy Only.

Our Bankers:

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

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
12030000	CGST 2.5%+SGST 2.5%	171,400.00	4,285.00	4,285.00	

Remarks:

Terms:

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

Authorised Signatory