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 2164e1540912a51e1b3b7074da9429c40050e127d5491f15c488be9f

e68c19b0

ACK No 172415232276275 Date: 20/06/2024

Buyer

MITTAL TRADING COMPANY KK MANDI

RAJDHANI KRISHI UPAJ MANDI KUKAR KHEDASHOP NO. G-15Jaipur, sikar

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

Phone:

GSTIN: 08ADVPA5687M1ZO PAN No. ADVPA5687M Invoice No. Dated 20/06/2024 SL/2024/1289

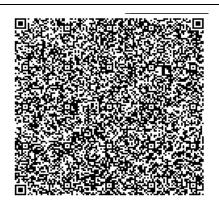
Pymt Mode: CREDIT

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	1,100.00	16,500.00	105.50	5.00	1,740,750.00
	16500.0/1100						
		Total	1,100	16,500	Total		1,740,750.00
Other Charges			Other Charges			0.50	
				CGST TAX			43,518.75
				SGST TAX	•		43,518.75

Amount In Words Rupees Eighteen Lakh Twenty Seven Thousand Seven Hundred Eighty Eight Only.

Our Bankers:

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

	3,3,				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value 43,518.75	
12030000	CGST 2.5%+SGST 2.5%	1,740,750.00	43,518.75		

Net Amount

Remarks:

Page 1 of 1

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

1,827,788.00