TAX INVOICE

NAVNEET ENTERPRISES JAIPUR

PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR

Phone: 0141-2420173

State: Rajasthan State Code: 08

GSTIN: **08BFYPG7431P1ZI** Pan No: BFYPG7431P1ZI

IRN No 5688a898df65cb7f1efa70f1d4b84091d33e7e22c1656b56e8de0e901

9e97a56

ACK No 172416174668955 Date: 07/11/2024

Buyer

JANAK TRADING COMPANY

GWALIOR

GWALIOR Pin: 474001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AEVPG5531K1Z9 PAN No. AEVPG5531K Invoice No. Dated

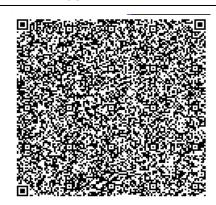
SL/217 07/11/2024

Pymt Mode: CREDIT

Transporter JAIPUR DHAULPUR TRANSPORT

Vehicle No RJ23GC7984 Delivery Station: GWALIOR

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ILAYACHI	09083120	10.00	500.00	952.38	5.00	476,190.00
	500.0/10						
		Total	10	500	Total		476,190.00

Other Charges

S.KANTA OR LABO

750.00

Other Charges **IGST TAX**

Amount In Words Rupees Five Lakh Seven Hundred Eighty Seven Only.

Our Bankers:

INDUSIND BANK A/C NO.651000002473

IFSC -INDB0000598 BRANCH-VIDYADARNAGAR

AXIS BANK

A/C-922030034485680 IFSC-UTIB0003121 **BRANCH-MURLIPURA**

•										
HSN Code	Tax Description	Assessable Value		IGST Value						
09083120	IGST 5.0%	476,940.00		23,847.00						

Net Amount

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

750.00

23,847.00

500,787.00