189,000.00

**Authorised Signatory** 

E. & O.E.

## **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 834cf2b5c8dee01beb643635e88cb92dd63a831cbe2e92ca0dd1759

54f024b2f

ACK No 172415321443300 Date: 03/07/2024

Buyer

**SAURABH KUMAR PIYUSH KUMAR** 

shanker colony8vidyadhar nagar,

naya kheda

Vidyadhar Nagar Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08CHMPG1394N1ZR PAN No. CHMPG1394N

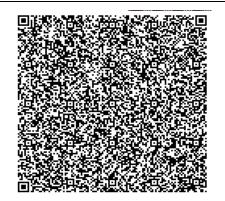
Invoice No. Dated SL/2024/1488 03/07/2024

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No

Delivery Station : JAIPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMARCH	09041110	20.00	600.00	300.00	5.00	180,000.00
	600.0/20						
		Total	20	600	Total		180,000.00
Other Charges				Other Charges			0.00
				CGST TAX			4,500.00
				SGST TAX			4,500.00

Amount In Words Rupees One Lakh Eighty Nine Thousand Only.

Our Bankers : (1) AXIS BANK LTD. A/C NO.92203003531

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%	180,000.00	4,500.00	4,500.00

**Net Amount** 

## Remarks:

Terms:

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