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 a3795138de631ca570285611a5fc1f6763aa5a78c7fcba1efab497c81

21c36fb

ACK No 172415593098730 Date: 14/08/2024

Buyer

M/S GIRRAJ KISHOR PAWAN KUMAR

OHATHRAS, PASRATTA BAZAR HATHRAS

HATHRAS Pin: 204101 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AAWPA1575A1ZT PAN No. AAWPA1575A

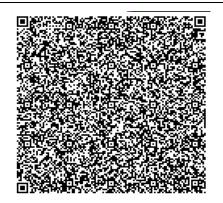
Invoice No. Dated SL/2024/2184 14/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN5623
Delivery Station: HATHRAS

Broker **VINOD JAIN**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	70.00	490.00	567.70	12.00	278,173.00
							<u> </u>
		Total	70	490	Total		278,173.00
Other Charges			l-	Other Charges 0.2			0.24
					IGST TAX 33,38		

Amount In Words Rupees Three Lakh Eleven Thousand Five Hundred Fifty Four Only.

Our Bankers:

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

e nunureu Finty Four Only.											
	HSN Code	Tax Description	Assessable Value		IGST Value						
	08021200	IGST 12.0%	278,173.00		33,380.76						

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

Authorised Signatory

311,554.00