

TAX INVOICE

Original

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				Invoice No. Dated SL/2024/2098 09/08/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : ATELA MANDI Broker SELF			
Buyer MAHASHAR MATA TRANDING COMPANY MANDI ATALI MANDI ATALI Pin : 123021 State : Haryana Code : 06 7404514098				Buyer Details : GSTIN : 06AXFPK9508D1ZK			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	3.00	75.00	533.04	12.00	39,978.00
		Total	3	75	Total	39,978.00	
Other Charges				Other Charges -0.36			
				IGST TAX 4,797.36			
				Net Amount 44,775.00			
Amount In Words Rupees Forty Four Thousand Seven Hundred Seventy Five Only.							
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code		Tax Description		Assessable Value	IGST Value
		08021200		IGST 12.0%		39,978.00	4,797.36
<u>Remarks:</u>							
<u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				3.SUBJECT TO JAIPUR			
				For NAVNEET KUMAR AND COMPANY Authorised Signatory			