## **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 23fc7bbacd536a1d9bf336dd923e28f98c3498c3f5b0ca0fd0f64e57d

ad8c5c3

ACK No 172415772481115 Date: 11/09/2024

Buyer

**MAYA TRADING COMPANY** 

S.S-53 RAJDHANI KRISHI UPAJ MANDIJaipur, SIKAR ROAD

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

Phone:

08CGMPS0488Q2Z9 GSTIN: PAN No. CGMPS0488Q Invoice No. Dated SL/2024/2664 11/09/2024

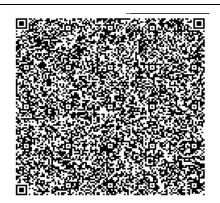
Pymt Mode: CREDIT

Transporter

Vehicle No ADINATH COLD

Delivery Station: COLD TRANSFER

Broker **DLSNKABRA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA GOLA	12030000	400.00	6,000.00	140.00	5.00	840,000.00
	6000.0/400						
Ì							
		Total	400	6,000	Total		840,000.00
Other Charges		Other Charges			0.00		
	S			CGST TAX			21,000.00
				SGST TAX			21,000.00
				Net Amou	nt		882,000.00

Amount In Words Rupees Eight Lakh Eighty Two Thousand Only.

Our Bankers: (1) AXIS BANK LTD. A/C NO.922030035319281

IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	840,000.00	21,000.00	21,000.00

## **Remarks:** 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.

**Authorised Signatory**