Dated

18/09/2024

## **TAX INVOICE**

Invoice No.

SL/2024/2795

Broker SELF

Pymt Mode: CREDIT Transporter **SELF** 

Vehicle No RJ14GJ6858 Delivery Station: JAIPUR

Eway Bill No. 721459385237

**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 ed0ec6a6ff2e85f6c3557eb38f16e53cb35e4f41eb12824d06a4f2ec1b

9c4748

ACK No 172415819586926 Date: 18/09/2024

Buyer

**RIDHI SIDHI ENTERPRISES SHEKHAR** 

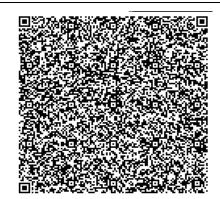
A-31RPA ROAD, SHANTI PATH COLONY

SANAJY NAGAR

Pin: 302012 State: Rajasthan **SANJAY COLONY** Code: 08

Phone:

GSTIN: 08BHEPG1022N1ZJ PAN No. BHEPG1022N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA GOLA	12030000	100.00	1,500.00	137.00	5.00	205,500.00
	1500.0/100						
		Total	100	1,500	Total		205,500.00
Other Charges			Other Chai	rges		1,587.62	

Other Charges

S.KANATA & LABOS.MUDDAT

560.00 1027.50 **CGST TAX** 5,177.19 SGST TAX 5,177.19 **Net Amount** 217,442.00

Amount In Words Rupees Two Lakh Seventeen Thousand Four Hundred Forty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	207,087.50	5,177.19	5,177.19

## **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. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE

This is Computer Generated Invoice

**Authorised Signatory**