Dated

19/12/2024

## **TAX INVOICE**

Invoice No.

Broker

SL/2024/4710

Pymt Mode: CREDIT Transporter **SELF** 

Vehicle No TN52L0394

Eway Bill No. 781486164959

Delivery Station: COLD TRANSFER

**DL DEEPAK AGRWAL JI** 

**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 fed5963d365da3abc9184e387c407d9e3299fade0b28650e8602dd5b

6cc9b2d2

ACK No 172416461338295 Date: 19/12/2024

Buyer

Phone:

GSTIN:

**AVIKAR BROTHERS** NAHAR ROADGANGAPUR CITY, SHANKAR **GANGAPUR CITY** Pin: **322201** State: Rajasthan Code: 08 PAN No. AGSPA0032E 08AGSPA0032E1ZX

Ship To: AVIKAR BROTHERS

BANSAL COLD AND WAREHOUSE

PLOT NO.12 SHYAM VIHAR 5 AKHEPURA

JAIPUR-302013 Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	603.00	30,150.00	44.51	5.00	1,341,976.50
	30150.0/603						
		Total	603	30,150	Total		1,341,976.50

**Other Charges** 

Our Bankers:

-0.32 Other Charges **CGST TAX** 33,549.41 SGST TAX 33,549.41

**Net Amount** 1,409,075.00

Amount In Words Rupees Fourteen Lakh Nine Thousand Seventy Five Only.

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	1,341,976.50	33,549.41	33,549.41

## **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 **Authorised Signatory**