TAX INVOICE

NAVNEET ENTERPRISES JAIPUR

PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR

Phone: 0141-2420173

State: Rajasthan State Code: 08

GSTIN: **08BFYPG7431P1ZI** Pan No: BFYPG7431P1ZI

IRN No 5688a898df65cb7f1efa70f1d4b84091d33e7e22c1656b56e8de0e901

9e97a56

ACK No 172416174668955 Date: 07/11/2024

Buyer

JANAK TRADING COMPANY

GWALIOR

GWALIOR Pin: 474001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AEVPG5531K1Z9 PAN No. AEVPG5531K Invoice No. Dated

SL/217 07/11/2024

Pymt Mode: CREDIT

Transporter JAIPUR DHAULPUR TRANSPORT

Vehicle No RJ23GC7984 Delivery Station: GWALIOR Eway Bill No. 741475134101 Broker PINTU JI BR.

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ILAYACHI	09083120	10.00	500.00	952.38	5.00	476,190.00
	500.0/10						
		Total	10	500	Total		476,190.00
Other Charges				Other Char	Other Charges 750.00		

Other Charges

S.KANTA OR LABO

750.00

Other Charges

750.00

IGST TAX 23,847.00

Net Amount 500,787.00

Amount In Words Rupees Five Lakh Seven Hundred Eighty Seven Only.

Our Bankers:

INDUSIND BANK AXIS BANK

A/C NO.651000002473 IFSC -INDB0000598 BRANCH-VIDYADARNAGAR

A/C-922030034485680 IFSC-UTIB0003121 **BRANCH-MURLIPURA**

HSN Code	Tax Description	Assessable Value	IGST Value
09083120	IGST 5.0%	476,940.00	23,847.00

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.

3.SUBJECT TO JAIPUR

For NAVNEET ENTERPRISES JAIPUR

Authorised Signatory