

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/2024/1501 05/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GN6951 Delivery Station : COLD TRANSFER Broker RAMKISHORE TAPADIYA BR.			
Buyer NANDKISHORE SONI AND COMPANY MANDORE MANDIJODHPUR, MANDORE MANDI JODHPUR Pin : 342001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BJCPS0338H1Z8 PAN No. BJCPS0338H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMARCH 1500.0/50	09041110	50.00	1,500.00	338.10	5.00	507,150.00
		Total	50	1,500	Total	507,150.00	

Other Charges	Other Charges	0.50
	CGST TAX	12,678.75
	SGST TAX	12,678.75
Net Amount		532,508.00

Amount In Words **Rupees Five Lakh Thirty Two Thousand Five Hundred Eight 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
09041110	CGST 2.5%+SGST 2.5%	507,150.00	12,678.75	12,678.75

Remarks:

Terms :
1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

For NAVNEET KUMAR AND COMPANY

Authorised Signatory