

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/2024/1788 20/07/2024				
				Pymt Mode: CREDIT Transporter Vehicle No ANNPURANA COID Delivery Station : COLD TRANSFER Broker SELF				
Buyer MAA DURGA INDUSTRIES 47, BANDHU NAGAR, BEHIND KANJEE SWEETS, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABLFM2990F1ZY PAN No. ABLFM2990F				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KHOPRA GOLA 7500.0/500	12030000	500.00	7,500.00	111.00	5.00	832,500.00	
		Total	500	7,500	Total	832,500.00		
Other Charges				Other Charges 0.00				
				CGST TAX 20,812.50				
				SGST TAX 20,812.50				
				Net Amount		874,125.00		
Amount In Words Rupees Eight Lakh Seventy Four Thousand One Hundred Twenty Five Only.								
<u>Our Bankers :</u> (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%		832,500.00	20,812.50	20,812.50
<u>Remarks:</u>								
<u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				3.SUBJECT TO JAIPUR				
				For NAVNEET KUMAR AND COMPANY Authorised Signatory				