Dated

05/04/2024

## TAX INVOICE

Invoice No.

SL/2024/96

Transporter

Broker

Pymt Mode: CREDIT

**SELF** 

Vehicle No SNOWDEN COLD

Delivery Station: COLD TRANSFER

**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 4eb071529014a3ad89555b5a4b985a9704ae41ff474db7240a581716

31d1c255

ACK No 172414747858112 Date: 06/04/2024

Buyer

**RAWAT AND SONS** 

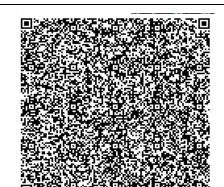
1st FLOOR, SHOP NO. B-3, RAJDHANI ANAJ MANDI, SIKAR ROAD, Jaipur,

Jaipur, Rajasthan, 302013

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08DMZPG7810L1Z9 PAN No. DMZPG7810L



Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
25,324.600 Bardana	a Wt: 300.000	09103020	500.00	25,024.60	137.00	5.00	3,428,370.20
		Total	500				3,428,370.20 32,442.20
			25,324.600 Bardana Wt : 300.000	25,324.600 Bardana Wt : 300.000	25,324.600 Bardana Wt : 300.000 Total <b>500</b> 25,024.600	25,324.600 Bardana Wt : 300.000	25,324.600 Bardana Wt : 300.000

**Other Charges** 

S.KANATA & LABOS.BARDANA S.MUDDAT

2800.00 12500.00 17141.85

 Other Charges
 32,442.20

 CGST TAX
 86,520.30

 SGST TAX
 86,520.30

 Net Amount
 3,633,853.00

Amount In Words Rupees Thirty Six Lakh Thirty Three Thousand Eight Hundred Fifty Three Only.

Our Bankers:

(1) AXIS BANK LTD. (2)INDUSIND BANK
A/C NO.922030035319281 A/C NO.-651000002288
IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598
BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

**JAIPUR** 

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09103020	CGST 2.5%+SGST 2.5%	3,460,812.05	86,520.30	86,520.30

## Remarks:

Terms:

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

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory