TAX INVOICE

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 7ca977ac1278536d115ef8245df8f8aadb2b686f4d35de0c43cd630b6

63ee479

ACK No 172415854487006 Date: 23/09/2024

Buyer

BABA TRADERS DIIG

01, M/S BABA TRADERS, KAMAN GATE, DEEG, Bharatpur, Rajasthan, 321203

DEEG Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEJPD2076E1ZR PAN No. AEJPD2076E

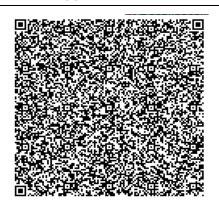
Invoice No. Dated SL/2024/2911 23/09/2024

Pymt Mode: CREDIT

Transporter MAHUWA MANDAWAR

Vehicle No **PREMKRIPA**Delivery Station : **DEEG**Eway Bill No. **741460822336**

Broker **PINTU JI BR.**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA GOLA	12030000	50.00	750.00	197.00	5.00	147,750.00
	750.0/50						
		Total	50	750	Total		147,750.00
				Other Char	ranc		710.00

Other Charges

S.KANATA & LABO

710.00

 Other Charges
 710.00

 CGST TAX
 3,711.50

 SGST TAX
 3,711.50

 Net Amount
 155,883.00

Amount In Words Rupees One Lakh Fifty Five Thousand Eight Hundred Eighty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
12030000	CGST 2.5%+SGST 2.5%	148,460.00	3,711.50	3,711.50

Remarks:

Terms:

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