

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/2024/4710 19/12/2024													
				Pymt Mode: CREDIT Transporter SELF Vehicle No TN52L0394 Delivery Station : COLD TRANSFER Broker DL DEEPAK AGRWAL JI													
Buyer AVIKAR BROTHERS NAHAR ROADGANGAPUR CITY, SHANKAR MILL GANGAPUR CITY Pin : 322201 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AGSPA0032E1ZX PAN No. AGSPA0032E													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SABUDANA 30150.0/603	19030000	603.00	30,150.00	44.51	5.00	1,341,976.50										
		Total	603	30,150	Total	1,341,976.50											
Other Charges				Other Charges -0.32 CGST TAX 33,549.41 SGST TAX 33,549.41 Net Amount 1,409,075.00													
Amount In Words Rupees Fourteen Lakh Nine Thousand Seventy Five Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>1,341,976.50</td><td>33,549.41</td><td>33,549.41</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	1,341,976.50	33,549.41	33,549.41
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19030000	CGST 2.5%+SGST 2.5%	1,341,976.50	33,549.41	33,549.41													
<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													