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 c79b78a1b7ab3d7ea156f3a878ca85f9a656252a18cd991dc93e9e3b

c71fce53

ACK No Date: 26/09/2024 172415876701306

Buyer

SHIV LAL RAM PARTAP

14Kanina, Ward No 6

HARIYANA Pin: 123027 State: Haryana Code: 06

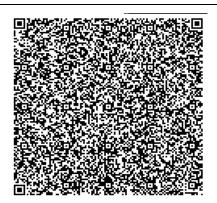
Phone:

GSTIN: 06ABLPK2041B1Z9 PAN No. ABLPK2041B Invoice No. Dated SL/2024/2950 26/09/2024

Pymt Mode: CREDIT Transporter SELF

Vehicle No HR55AC6754 Delivery Station: HARIYANA

Broker **VINOD JAIN**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	10.00	300.00	59.00	0.00	17,700.00
	MOTH						
	300.0/10						
2	KHOPRA GOLA	12030000	10.00	150.00	185.00	5.00	27,750.00
	150.0/10						
		Total	20	450	Total	!	45,450.00
	<u> </u>	+		011 01	047.70		

Other Charges

S.KANATA & LABOS.MUDDAT

79.00 138.75 Other Charges

217.76

IGST TAX 1,397.24

Net Amount 47,065.00

Amount In Words Rupees Forty Seven Thousand Sixty Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
07139090 12030000	IGST 0.0% IGST 5.0%	17,723.00 27,944.75	1,397.24

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 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

Authorised Signatory