

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/2024/2950

26/09/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR55AC6754

Delivery Station : HARIYANA

Broker VINOD JAIN

IRN No c79b78a1b7ab3d7ea156f3a878ca85f9a656252a18cd991dc93e9e3bc71fce53

ACK No 172415876701306

Date : 26/09/2024

Buyer

SHIV LAL RAM PARTAP

14Kanina, Ward No 6

HARIYANA

Pin : 123027

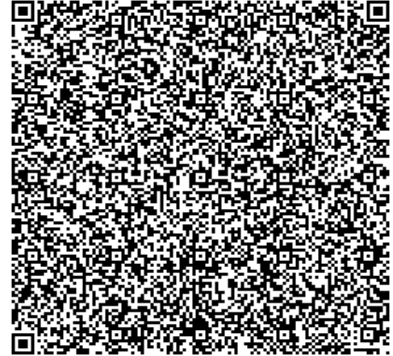
State : Haryana

Code : 06

Phone :

GSTIN : 06ABLPK2041B1Z9

PAN No. ABLPK2041B



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

Other Charges

S.KANATA & LABOS.MUDDAT

79.00

138.75

Other Charges

217.75

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	IGST 0.0%	17,723.00		
12030000	IGST 5.0%	27,944.75		1,397.24

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