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 42b51b9790c3f5dc12cbc44971f951d7fa287960f8a7ab041fe9c9e08

2f3390d

ACK No 172415188801585 Date: 13/06/2024

Buyer

YASHU KIRANA STORE

NAYA BAZAER1Gangapur City, GUDGALI

GANGAPUR CITY Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHPPG9210M1ZU PAN No. DHPPG9210M Invoice No. Dated SL/2024/1184 13/06/2024

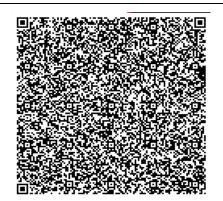
Pymt Mode: CREDIT

Transporter JAGDAMBA TRANSPORT

Vehicle No RJ23GC7984

Delivery Station: GANGAPUR CITY

Broker BITTU BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA GOLA	12030000	4.00	60.00	108.00	5.00	6,480.00
	60.0/4						
		Total	4	60	Total	<u> </u>	6,480.00
Other Charges			Other Cha	rges		50.50	
	ATA & LABOS.MUDDAT			CGST TAX	(163.25

17.60 32.40

Amount In Words Rupees Six Thousand Eight Hundred Fifty Seven Only.

Our Ban	kers :
Otti Duit	

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

HSN Code Tax Description Assessal Value	ble CGST SGST Value Value
12030000 CGST 2.5%+SGST 2.5% 6,530	.00 163.25 163.2

SGST TAX

Net Amount

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 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

Authorised Signatory

163.25

6,857.00