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 4a21add99aab87923340a9e4092172c55f98e84f873935c4a1d9e952

bdd8cedc

ACK No 172415403896408 Date: 16/07/2024

Buyer

S.R.Trading Company SHOP NO G-11H. NO - 79GANGORI BAZAR, BARAH JI KA RASTA

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHCPK7206P1Z0 PAN No. AHCPK7206P

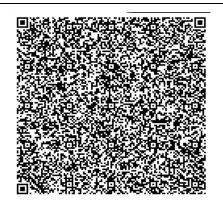
Invoice No. Dated SL/2024/1712 16/07/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No **RJ14GL1099**Delivery Station: **JAIPUR**

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMARCH	09041110	25.00	750.00	309.52	5.00	232,140.00
	750.0/25						
		Total	25	750	Total		232,140.00
Other Charges			Other Char			0.00	
							5,803.50
							5,803.50

Amount In Words Rupees Two Lakh Forty Three Thousand Seven Hundred Forty Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	232,140.00	5,803.50	5,803.50

Net Amount

Remarks:

Terms:

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

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory

243,747.00