

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/2024/2041 05/08/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No BHAGWATI COLD Delivery Station : COLD TRANSFER Broker RAJJU BR			
Buyer NAVNEET ENTERPRSESIS SIKAR ROAD JAIPUR Pin : 302039 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BFYPG7431P1ZI PAN No. BFYPG7431P			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ILAYACHI 2000.0/40	09083120	40.00	2,000.00	1,033.33	5.00	2,066,660.00
		Total	40	2,000	Total	2,066,660.00	

Other Charges S . BARDANA 2000.00		Other Charges 2,000.00 CGST TAX 51,716.50 SGST TAX 51,716.50 Net Amount 2,172,093.00	
--	--	--	--

Amount In Words **Rupees Twenty One Lakh Seventy Two Thousand Ninety Three 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
	09083120	CGST 2.5%+SGST 2.5%	2,068,660.00	51,716.50	51,716.50

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
--	---------------------	--