Dated

18/12/2024

## **TAX INVOICE**

Invoice No.

Transporter

Broker

SL/2024/4694

Pymt Mode: CREDIT

Vehicle No TN52J2113

Eway Bill No. 761486048417

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 91443744a754383a1c89e2c5404c5261635deb7d10d4fd80bfb87fcfd

a62f9d4

ACK No 172416458464527 Date: 18/12/2024

Buyer

RAMAVTAR SATYANARAYAN

SHOP NO. B-11Gangapur City, NAVEEN

**ANAJ MANDI** 

**GANGAPUR CITY** Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADSPG8153D2ZC PAN No. ADSPG8153D

Delivery Station: GANGAPUR CITY

**DL DEEPAK AGRWAL JI** 

Ship To: RAMAVTAR SATYANARAYAN

BANSAL COLD AND WARE HOUSE PLOT NO.12 SHYAM VIHAR 5 AKHEPUR

JAIPUR-302013 Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	603.00	30,150.00	44.51	5.00	1,341,976.50
	30150.0/603						
		Total	603	30,150	Total		1,341,976.50

**Other Charges** 

Our Bankers:

-0.32 Other Charges **CGST TAX** 33,549.41 SGST TAX 33,549.41 **Net Amount** 

1,409,075.00

Amount In Words Rupees Fourteen Lakh Nine Thousand Seventy Five Only.

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

BRANCH-MURLIPURA JAIPUR

**HSN** Code Tax Description Assessable **CGST** Value Value 19030000 CGST 2.5%+SGST 2.5% ,341,976.50 33,549.41

## **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** 

**SGST** 

Value

33,549.41