

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/2024/4529 10/12/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No TN93J0094 Delivery Station : COLD TRANSFER Broker SELF			
Buyer Agarwal Tea Merchant AGARWAL MARKET1013JAIPUR, CHANDPOLE JAIPUR Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABVPG8380M1ZQ PAN No. ABVPG8380M			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25000.0/500	19030000	500.00	25,000.00	44.75	5.00	1,118,750.00
		Total	500	25,000	Total	1,118,750.00	

Other Charges	Other Charges	0.50
	CGST TAX	27,968.75
	SGST TAX	27,968.75
Net Amount		1,174,688.00

Amount In Words **Rupees Eleven Lakh Seventy Four Thousand Six Hundred Eighty Eight Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	19030000	CGST 2.5%+SGST 2.5%	1,118,750.00	27,968.75	27,968.75

<u>Remarks:</u> <u>Terms :</u> 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
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