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

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

Total

Other Charges

 603
 30,150
 Total
 1,341,976.50

 Other Charges
 -0.32

 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.

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
19030000	CGST 2.5%+SGST 2.5%	1,341,976.50	33,549.41	33,549.41

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

This is Computer Generated Invoice

Authorised Signatory