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 9330b45a3a8abc5b3ae77ff98d760c189cda9b92ffaf638dee9dda5fd

299bc82

ACK No Date: 06/08/2024 172415539549135

Buyer

RIZOMA FOODS & SPICES LLP

PL NO-30-AGROUND AND FRIST FLOORJaipur, GOKUL VATIKA

JAIPUR Pin: 302026 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABGFR9994K 08ABGFR9994K1Z5

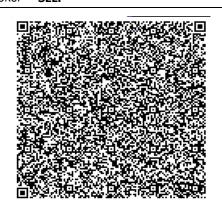
Invoice No. Dated 06/08/2024 SL/2024/2049

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GC7984 Delivery Station: JAIPUR

Broker **SELF**



HSN Code	Qty	Weight	Rate	GST Rate	Amount
120190	6.00	180.00	54.00	5.00	9,720.00
Total	6	180	Total		9,720.00
		120190 6.00	120190 6.00 180.00	120190 6.00 180.00 54.00	120190 6.00 180.00 54.00 5.00

S.KANATA & LABO

13.20

CGST TAX 243.33 243.33 SGST TAX **Net Amount** 10,220.00

Amount In Words Rupees Ten Thousand Two Hundred Twenty 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
120190	CGST 2.5%+SGST 2.5%	9,733.20	243.33	243.33

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