Dated

29/06/2024

## TAX INVOICE

Invoice No.

SL/2024/1427

Transporter

Pymt Mode: CREDIT

Vehicle No MALLINATH WARE

Delivery Station: COLD TRANSFER

**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 4032f04a25a5b3d1979a1d8a6e4d361802a6375a8130b4c46c8d0845

a32f478b

ACK No 172415290882827 Date: 29/06/2024

Buyer

## **NAVNEET ENTERPRSISES SIKAR ROAD**

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08BFYPG7431P1ZI PAN No. BFYPG7431P

Broker RAJJUBR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUARGUM	07139010	400.00	20,000.00	107.00	5.00	2,140,000.00
	20000.0/400						
ı							
		Total	400	20,000	Total		2,140,000.00
Other Charges		+		Other Charges		0.00	
	3			CGST TAX			53,500.00
				SGST TAX			53,500.00
				Net Amount 2,247,0		2,247,000.00	

Amount In Words Rupees Twenty Two Lakh Forty Seven Thousand 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
07139010	CGST 2.5%+SGST 2.5%	2,140,000.00	53,500.00	53,500.00

## **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

FOR NAVNEET KUMAR AND COMPANY

A.SUBJECT TO JAIPUR
Authorised Signatory

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