Dated

29/06/2024

TAX INVOICE

Invoice No.

SL/2024/1428

Transporter

Pymt Mode: CREDIT

Vehicle No **DIVYA CHETWANI**

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 f032c0e22bc3ef7ecb85873216d865a534a5a9e023bec9a1cec9e47c

90515055

ACK No 172415292284223 Date: 29/06/2024

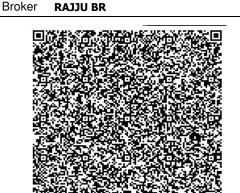
Buyer

NAVNEET ENTERPRSISES SIKAR ROAD

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08BFYPG7431P1ZI PAN No. BFYPG7431P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUARGUM	07139010	100.00	5,000.00	107.00	5.00	535,000.00
	5000.0/100						
		Total	100	5,000	Total		535,000.00
Other Charges		•		Other Charges			0.00
					CGST TAX		13,375.00
					SGST TAX		13,375.00
					Net Amount		561,750.00

Amount In Words Rupees Five Lakh Sixty One Thousand Seven Hundred Fifty 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%	535,000.00	13,375.00	13,375.00

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

Authorised Signatory