

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/2024/2262 17/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No HP12N4490 Delivery Station : MANDI Eway Bill No. 701451582380 Broker SELF			
Buyer ARVIND TRADING CO. MANDI Pin : 175001 State : Himachal Pradesh Code : 02				Buyer Details : GSTIN : 02CNCPS2393R1ZF PAN No. CNCPS2393R			
				Despatch From : NAVNEET KUMAR AND COMPANY ANNAPURNA COLD STORAGE VKI JAIPUR JAIPUR-302013 Rajasthan			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA GOLA 6000.0/400	12030000	400.00	6,000.00	123.00	5.00	738,000.00
		Total	400	6,000	Total	738,000.00	
Other Charges S.KANATA & LABOS.MUDDAT 1840.00 3690.00				Other Charges		5,530.50	
				IGST TAX		37,176.50	
				Net Amount		780,707.00	
Amount In Words Rupees Seven Lakh Eighty Thousand Seven Hundred Seven 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	IGST Value
		12030000		IGST 5.0%		743,530.00	37,176.50
<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			