## **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 21c60c2018d5d917222eb541640bc8c93ce0f5d7bab78ad06c7835e

995aa40ea

ACK No 172415276481109 Date: 27/06/2024

Buyer

**MOOLCHAND PAWANKUMAR RATHI** 

**B-63PAWANJAIPUR, RAJDHANI ANAJ** 

MANDI, KUKARKHEDA

**JAIPUR** Pin: **302013** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAYFM3791N1Z5 PAN No. AAYFM3791N Invoice No. Dated 27/06/2024 SL/2024/1393

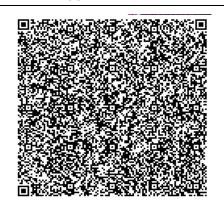
Pymt Mode: CREDIT

Transporter

Vehicle No PREMKRIPA COLD

Delivery Station: COLD TRANSFER

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ILAYACHI	09083120	5.00	250.00	1,095.24	5.00	273,810.00
	250.0/5						
							  -
							  -
							ı
							ı
		Total	5	250	Total		273,810.00
Other Charges				Other Charges			280.00
1				000==1			

S.KANATA & LABOS.BARDANA

30.00 250.00 **CGST TAX** 6,852.25 6,852.25 SGST TAX

**Net Amount** 287,795.00

Amount In Words Rupees Two Lakh Eighty Seven Thousand Seven Hundred Ninety 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
09083120	CGST 2.5%+SGST 2.5%	274,090.00	6,852.25	6,852.25

## **Remarks:**

Terms: For NAVNEET KUMAR AND COMPANY 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**