

## 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/2024/1637

12/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF7456

Delivery Station : JAIPUR

Broker PINTU JI BR.

IRN No db22bc16d7adfc4cf32d8af6e80e051e280c9f64c30c01c705bfdd4bb5833b8c

ACK No 172415382374232

Date : 12/07/2024

Buyer

## RUPANA TRADERS

F-1, RAJDHANI KRISHI UPAJ MANDI,

KUKERKHEDA SIKAR ROAD, Jaipur,

Jaipur, Rajasthan, 302013

JAIPUR

Pin : 302013

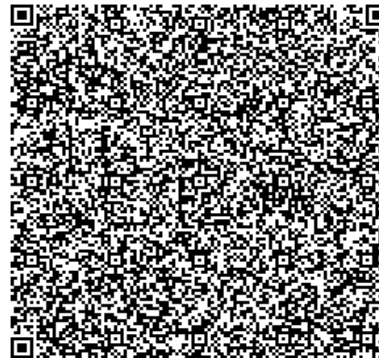
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGTPM8581G1ZJ

PAN No. DGTPM8581G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ILAYACHI 50.0	09083120	1.00	50.00	1,047.62	5.00	52,381.00
		Total	1	50	Total	52,381.00	

## Other Charges

S.KANATA &amp; LABO

5.00

Other Charges

4.70

CGST TAX

1,309.65

SGST TAX

1,309.65

Net Amount

55,005.00

Amount In Words Rupees Fifty Five Thousand 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%	52,386.00	1,309.65	1,309.65

## 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