## **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 c2400202b57d4513120b9c3a6caa4fac13ba0d076a541191837d5750

4b9586ef

ACK No 172416252803678 Date: 19/11/2024

Buyer

**PIYUSH SALES CORPORATION** 

SHOP NO. 140, NEAR DHAN MANDI,

RAWATSAR, HANUMANGARH, Hanumangarh,

Rajasthan, 335524

RAWATSAR Pin: 335524 State: Rajasthan Code: 08

Phone: **8290204964** 

GSTIN: 08BFYPB0949D1ZB PAN No. BFYPB0949D

Invoice No. Dated SL/2024/4107 19/11/2024

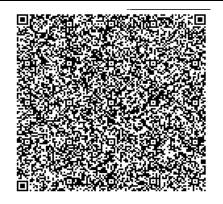
Pymt Mode: CREDIT

Transporter JAGDAMBA MEHATA TRANS.

Vehicle No GOPAL

Delivery Station: RAWATSAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHIRONJI	121190	3.00	150.00	400.95	5.00	60,142.50
	150.0/3						
ı							
ı							
			_				
		Total	3		Total		60,142.50
Other Charges				Other Chai	rges		20.38
S.KANATA & LABO				CGST TAX 1,504			1,504.06

Amount In Words Rupees Sixty Three Thousand One Hundred Seventy One Only.

Our Bankers:

20.00

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
121190	CGST 2.5%+SGST 2.5%	60,162.50	1,504.06	1,504.06	

SGST TAX

**Net Amount** 

## **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

1,504.06

63,171.00