Dated

30/07/2024

## **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 8cd6e34b2a5e039438e5d069eebdec5f09f4d784e526e1a6f4eb0963

423fb3a1

JAIPUR-302013

Rajasthan

ACK No 172415490233627 Date: 30/07/2024

Buyer

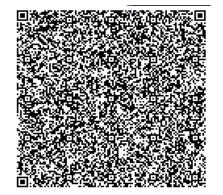
**VISHNU OVERSEAS** 

41Jaipur, BARAH JI KI GALI

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AALPA0746Q1ZE PAN No. AALPA0746Q



Ship To: VISHNU OVERSEAS Despatch From: NAVNEET KUMAR AND COMPANY

BHAGWATI UDYOG VKIA JAIPUR E-50 , RAJDHANI MANDI PRANG, ROAD N

VKI JAIPUR JAIPUR-302013 Rajasthan

Invoice No.

SL/2024/1949

Broker SELF

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No RJ14GL3845

Eway Bill No. 761447055191

Delivery Station: COLD TRANSFER

**GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 25.00 750.00 **KALIMARCH** 09041110 1 271.43 5.00 203,572.50 750.0/25

Total

Other Charges

 750
 Total
 203,572.50

 Other Charges
 -0.12

 CGST TAX
 5,089.31

 SGST TAX
 5,089.31

Net Amount 213,751.00

Amount In Words Rupees Two Lakh Thirteen Thousand Seven Hundred Fifty One Only.

Our Bankers: HSN Code Tax Descrip

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	203,572.50	5,089.31	5,089.31

## **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