

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/2024/3760

29/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GQ8615

Delivery Station : JAIPUR

Broker SELF

IRN No df41c8a6ce7103a42c5cd5775150273d52e14e28a9fb16536491d4743d57f42c

ACK No 172416121778052 Date : 29/10/2024

Buyer

SHIV TRADING COMPANY AGARA ROAD

JAIPUR

Pin : 302031

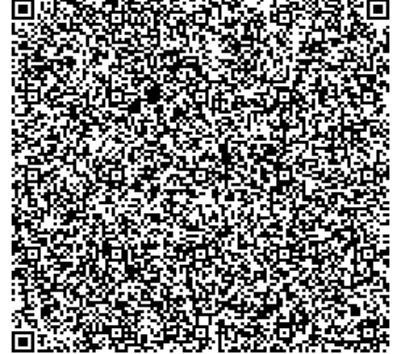
State : Rajasthan

Code : 08

Phone : 9829610310

GSTIN : 08BBAPG0610E1ZI

PAN No. BBAPG0610E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF 150.0/5	19059090	5.00	150.00	111.00	5.00	16,650.00
		Total	5	150	Total	16,650.00	

Other Charges

S.KANATA & LABOS.MUDDAT

28.00

83.25

Other Charges

110.94

CGST TAX

419.03

SGST TAX

419.03

Net Amount

17,599.00

Amount In Words Rupees Seventeen Thousand Five Hundred Ninety Nine 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
19059090	CGST 2.5%+SGST 2.5%	16,761.25	419.03	419.03

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