

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/2024/1150 11/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No KA25D7354 Delivery Station : COLD TRANSFER Broker SELF			
Buyer MANGLAM INDUSTRIES KHASRA NO. 454, AKERA DUNGERVKI AREA,, ROAD NO.17, JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08KMZPS4431Q1ZL PAN No. KMZPS4431Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA GOLA 7500.0/500	12030000	500.00	7,500.00	108.00	5.00	810,000.00
		Total	500	7,500	Total		810,000.00

Other Charges	Other Charges	0.00
	CGST TAX	20,250.00
	SGST TAX	20,250.00
	Net Amount	850,500.00

Amount In Words **Rupees Eight Lakh Fifty Thousand Five Hundred 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
12030000	CGST 2.5%+SGST 2.5%	810,000.00	20,250.00	20,250.00

Remarks:
Terms :
1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

For NAVNEET KUMAR AND COMPANY

Authorised Signatory