

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/2024/1121

10/06/2024

Pymt Mode: CREDIT

Transporter BALI ROADWAYS

Vehicle No RJ14GF7456

Delivery Station : BHARATPURA

Broker SELF

IRN No e9a8d18382ddca5c5b6198997b0a77ead35483ae5f1e0d3805ea6e315d8b2308

ACK No 172415167599047 Date : 10/06/2024

Buyer

SANJEEV KUMAR HARISH CHAND

0, MANDI ATAL BAND, BHARATPUR,

Bharatpur, Rajasthan, 321001

BHARATPUR

Pin : 321001

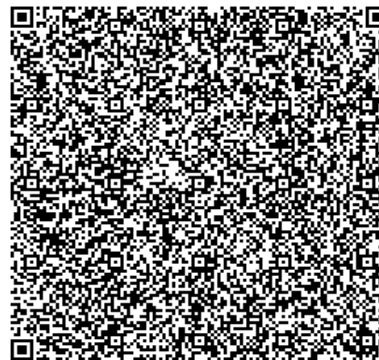
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGJPG0468P1ZX

PAN No. AGJPG0468P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REAL ROASTED GRAM 375.0/15	071390	15.00	375.00	108.57	5.00	40,713.75
		Total	15	375	Total	40,713.75	

Other Charges

S.KANATA & LABOS.MUDDAT

225.00

203.57

Other Charges

428.13

CGST TAX

1,028.56

SGST TAX

1,028.56

Net Amount

43,199.00

Amount In Words Rupees Forty Three Thousand One 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
071390	CGST 2.5%+SGST 2.5%	41,142.32	1,028.56	1,028.56

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