

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/4694</b> <b>18/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>TN52J2113</b> Delivery Station : <b>GANGAPUR CITY</b>  Broker <b>DL DEEPAK AGRWAL JI</b>			
Buyer <b>RAMAVTAR SATYANARAYAN</b> <b>SHOP NO. B-11Gangapur City, NAVEEN</b> <b>ANAJ MANDI</b>  <b>GANGAPUR CITY</b> Pin : <b>322201</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ADSPG8153D2ZC</b> PAN No. <b>ADSPG8153D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  30150.0/603	19030000	603.00	30,150.00	44.51	5.00	1,341,976.50
		Total	<b>603</b>	<b>30,150</b>	Total	1,341,976.50	

<b>Other Charges</b>	Other Charges	-0.32
	CGST TAX	33,549.41
	SGST TAX	33,549.41
<b>Net Amount</b>		<b>1,409,075.00</b>

Amount In Words **Rupees Fourteen Lakh Nine Thousand Seventy Five Only.**

<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	19030000	CGST 2.5%+SGST 2.5%	1,341,976.50	33,549.41	33,549.41

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>  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	<b>For NAVNEET KUMAR AND COMPANY</b>   Authorised Signatory
--	---------------------	--