Dated

17/08/2024

## **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 391548061141f2c56fd35bf611720aafdff4ab3816153e304ef3dd3828

e55631

ACK No 172415612797468 Date: 17/08/2024

Buyer

**ARVIND TRADING COMPANY** 

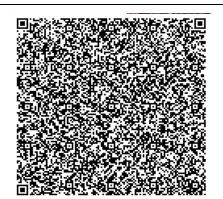
202/12, RAM NAGAR, MANDI, Mandi,

Himachal Pradesh, 175001

MANDI Pin: 175001 State: Himachal Pradesh Code: 02

Phone:

GSTIN: 02CNCPS2393R1ZF PAN No. CNCPS2393R



Despatch From: NAVNEET KUMAR AND COMPANY

ANNAPURNA COLD STORAGE

VKI JAIPUR JAIPUR-302013 Rajasthan

Invoice No.

Transporter

Broker SELF

SL/2024/2262

Pymt Mode: CREDIT

Vehicle No HP12N4490 Delivery Station: MANDI

Eway Bill No. 701451582380

			3				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA GOLA	12030000	400.00	6,000.00	123.00	5.00	738,000.00
	6000.0/400						
		Total	400	6,000	Total		738,000.00
Other Charges			Other Char	ges		5,530.00	

Other Charges

S.KANATA & LABOS.MUDDAT

1840.00 3690.00 Other Charges **IGST TAX** 37,176.50

**Net Amount** 780,707.00

Amount In Words Rupees Seven Lakh Eighty Thousand Seven Hundred Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value	
12030000	IGST 5.0%	743,530.00	37,176.50	

## **Remarks:**

Terms: For NAVNEET KUMAR AND COMPANY 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 **Authorised Signatory**