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 488557511fbc2e78d1263a22cceedb83779f20785c5cc8ba8ab74972

9ed1d1bd

ACK No Date: 06/02/2025 172516788278981

Buyer

RAVI TRADERS MANDSAUR

GODOWN NUMBER 4MANDI PRANGANMANDSAUR, MANDSAUR

MANDSAUR Pin: 458001 State: Madhya Pradesh Code: 23

Phone:

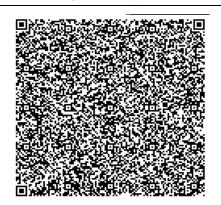
GSTIN: 23ABOPM7217L1ZB PAN No. ABOPM7217L Invoice No. Dated SL/2024/5694 06/02/2025

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No BANSAL COLD

Delivery Station: COLD TRANSFER

Broker **PRAMOD MEDATWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
0140.	Description of Goods	11011 0000	۵.,	Weight	Tiale	Rate	Amount
1	SABUDANA	19030000	200.00	10,000.00	44.70	5.00	447,000.00
	10000.0/200						
		Total	200	10,000	Total		447,000.00
Other Charges			Other Chai	rges		0.00	

IGST TAX

22,350.00

Net Amount 469,350.00

Amount In Words Rupees Four Lakh Sixty Nine Thousand Three Hundred Fifty Only.

Our Bankers:

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

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	IGST Value
19030000	IGST 5.0%	447,000.00	22,350.00

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.

Authorised Signatory