Dated

27/01/2025

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 4cbc36323e37c99921f91994d5f06517351672518a54be526ade70e2

d666978a

ACK No 172516711241268 Date: 27/01/2025

Buyer

SUMIT AND COMPANY

865KOTA, MAHAVEER NAGAR - II

KOTA Pin: 324005 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEHPG6345R1ZV PAN No. AEHPG6345R

Ship To: SUMIT AND COMPANY

BANSAL COLD AND WAREHOUSE PLOT NO.2 DELHI BYPASS AKHEPURA

KOTA-324005 Rajasthan Despatch From: NAVNEET KUMAR AND COMPANY

BANSAL COLD AND WAREHOUSE PLOT NO.2 DELHI BYPASS AKHEPURA

JAIPUR-302013 Rajasthan

Invoice No.

Transporter

Broker

SL/2024/5485

Pymt Mode: CREDIT

Vehicle No BANSAL COLD

Delivery Station: COLD TRANSFER

PRAMOD MEDATWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	600.00	30,000.00	44.70	5.00	1,341,000.00
	30000.0/600						
		Total	600	30,000	Total		1,341,000.00
				Othor Char			6 704 74

Other Charges

S.MUDDAT

6705.00

 Other Charges
 6,704.74

 CGST TAX
 33,692.63

 SGST TAX
 33,692.63

Net Amount 1,415,090.00

Amount In Words Rupees Fourteen Lakh Fifteen Thousand Ninety 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
19030000	CGST 2.5%+SGST 2.5%	1,347,705.00	33,692.63	33,692.63

Remarks:

Terms:

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

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory