## **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 89a582dbde395027f0bbd29c2725eb89ef95c605a20011e94650ad16

97840f98

ACK No Date: 20/03/2025 172517081557791

Buyer

**VEDPRAKESH MOHIT KUMAR** 

NEW MANDI, NARNAUL, NARNAUL, Mahendragarh, Haryana, 123001

Pin: **123001** NARNOL State: Haryana Code: 06

Phone:

GSTIN: 06BPOPA3382R1ZB PAN No. BPOPA3382R Invoice No. Dated SL/2024/6623 20/03/2025

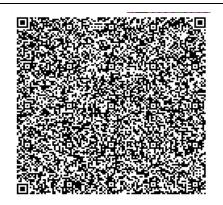
Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No GOPAL

Delivery Station: NARNOL

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	09092190	2.00	60.00	92.00	5.00	5,520.00
	60.0/2						
		Total	2	60	Total		5,520.00
				Other Chauses E7 10			

Other Charges

S.KANATA & LABOS.MUDDAT

30.00 27.60 Other Charges

57.12

**IGST TAX** 

278.88

**Net Amount** 5,856.00

Amount In Words Rupees Five Thousand Eight Hundred Fifty Six 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
09092190	IGST 5.0%	5,577.60	278.88

## **Remarks:**

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

**Authorised Signatory**