

TAX INVOICE

Original

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		Invoice No. Dated SL/2024/6830 29/03/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ19GA5017 Delivery Station : JAIPUR Eway Bill No. 761514638883 Broker SELF																													
IRN No 62a19465af67b2f5e6156b9ff50114f82b2a0fff5ad16ebe39a66e066816a27b ACK No 172517150330276 Date : 29/03/2025																															
Buyer TANMAY ENTERPRISES 95, SHYAM KUNJ CHARAN NADI II, BENAD ROAD, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08CFEPS5509F1ZB PAN No. CFEPS5509																															
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>JEERA</td><td>09093129</td><td>217.00</td><td>6,510.00</td><td>221.00</td><td>5.00</td><td>1,438,710.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>217</td><td>6,510</td><td>Total</td><td colspan="2">1,438,710.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	JEERA	09093129	217.00	6,510.00	221.00	5.00	1,438,710.00			Total	217	6,510	Total	1,438,710.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	JEERA	09093129	217.00	6,510.00	221.00	5.00	1,438,710.00																								
		Total	217	6,510	Total	1,438,710.00																									
Other Charges S.KANATA & LABOS.MUDDAT 1085.00 7193.55				<table><tr><td>Other Charges</td><td>8,278.58</td></tr><tr><td>CGST TAX</td><td>36,174.71</td></tr><tr><td>SGST TAX</td><td>36,174.71</td></tr><tr><td>Net Amount</td><td>1,519,338.00</td></tr></table>				Other Charges	8,278.58	CGST TAX	36,174.71	SGST TAX	36,174.71	Net Amount	1,519,338.00																
Other Charges	8,278.58																														
CGST TAX	36,174.71																														
SGST TAX	36,174.71																														
Net Amount	1,519,338.00																														
Amount In Words Rupees Fifteen Lakh Nineteen Thousand Three Hundred Thirty Eight Only.																															
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09093129</td><td>CGST 2.5%+SGST 2.5%</td><td>1,446,988.55</td><td>36,174.71</td><td>36,174.71</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09093129	CGST 2.5%+SGST 2.5%	1,446,988.55	36,174.71	36,174.71														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09093129	CGST 2.5%+SGST 2.5%	1,446,988.55	36,174.71	36,174.71																											
Remarks:																															
Terms : 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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																											