

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/2024/5485 27/01/2025	
					Pymt Mode: CREDIT Transporter Vehicle No BANSAL COLD Delivery Station : COLD TRANSFER Broker PRAMOD MEDATWAL	
Buyer SUMIT AND COMPANY 865KOTA, MAHAVEER NAGAR - II KOTA Pin : 324005 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AEHPG6345R1ZV PAN No. AEHPG6345R	

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

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
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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:

<p><u>Terms :</u> 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</p>	<p>For NAVNEET KUMAR AND COMPANY</p> Authorised Signatory
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