

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/2024/5694 06/02/2025			
				Pymt Mode: CREDIT Transporter SELF Vehicle No BANSAL COLD Delivery Station : COLD TRANSFER Broker PRAMOD MEDATWAL			
Buyer RAVI TRADERS MANDSAUR Pin : State : Madhya Pradesh Code : 23				Buyer Details : GSTIN : 23ABOPM7217L1ZB PAN No. ABOPM7217L			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 10000.0/200	19030000	200.00	10,000.00	44.70	5.00	447,000.00
		Total	200	10,000	Total	447,000.00	
Other Charges				Other Charges 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.							
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code		Tax Description		Assessable Value	IGST Value
		19030000		IGST 5.0%		447,000.00	22,350.00
<u>Remarks:</u>							
<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				3.SUBJECT TO JAIPUR			
				For NAVNEET KUMAR AND COMPANY Authorised Signatory			