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 62a19465af67b2f5e6156b9ff50114f82b2a0fff5ad16ebe39a66e06681

6a27b

ACK No 172517150330276 Date: 29/03/2025

Buyer

TANMAY ENTERPRISES

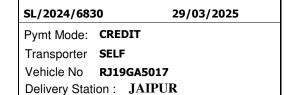
95, SHYAM KUNJ CHARAN NADI II, BENAD ROAD, JAIPUR, Jaipur,

Rajasthan, 302013

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

GSTIN: 08CFEPS5509F1ZB PAN No. CFEPS5509

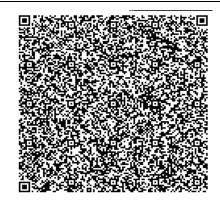


Dated

Broker SELF

Eway Bill No. 761514638883

Invoice No.



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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
Othor	Other Cherron			Other Char			8.278.58

Other Charges

S.KANATA & LABOS.MUDDAT

1085.00 7193.55

Other Charges 8.2/8.58 **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

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: For NAVNEET KUMAR AND COMPANY 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

Authorised Signatory