

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. SL/2024/1705 Dated 16/07/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GH2963 Delivery Station : JAIPUR Eway Bill No. 711443506627 Broker PINTU JI BR.																													
IRN No 9a8980b43513239f948a2536938778d8350b3e5933c7447c054ff44529b5113d ACK No 172415402740236 Date : 16/07/2024																															
Buyer RUPANA TRADERS F-1, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR ROAD, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08DGTPM8581G1ZJ PAN No. DGTPM8581G																															
<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>ILAYACHI 500.0/10</td><td>09083120</td><td>10.00</td><td>500.00</td><td>1,028.57</td><td>5.00</td><td>514,285.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>500</td><td>Total</td><td colspan="2">514,285.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ILAYACHI 500.0/10	09083120	10.00	500.00	1,028.57	5.00	514,285.00			Total	10	500	Total	514,285.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	ILAYACHI 500.0/10	09083120	10.00	500.00	1,028.57	5.00	514,285.00																								
		Total	10	500	Total	514,285.00																									
Other Charges S.KANATA & LABOS.BARDANA 50.00 500.00				<table><tr><td>Other Charges</td><td>550.24</td></tr><tr><td>CGST TAX</td><td>12,870.88</td></tr><tr><td>SGST TAX</td><td>12,870.88</td></tr><tr><td>Net Amount</td><td>540,577.00</td></tr></table>				Other Charges	550.24	CGST TAX	12,870.88	SGST TAX	12,870.88	Net Amount	540,577.00																
Other Charges	550.24																														
CGST TAX	12,870.88																														
SGST TAX	12,870.88																														
Net Amount	540,577.00																														
Amount In Words Rupees Five Lakh Forty Thousand Five Hundred Seventy Seven 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>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>514,835.00</td><td>12,870.88</td><td>12,870.88</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	514,835.00	12,870.88	12,870.88														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09083120	CGST 2.5%+SGST 2.5%	514,835.00	12,870.88	12,870.88																											
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																											