

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/2024/4247 26/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GF3710 Delivery Station : JAIPUR Broker SATISH JEE			
Buyer SHREE PARAMHANS TRADING COMPANY RAJDHANI ANAJ MANDIB-15JAIPUR, KUKARKHERA, SIKAR ROAD KUKARKHERA Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AQJPA5273C1Z4 PAN No. AQJPA5273C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ILAYACHI Gross Wt : 97.500 Bardana Wt : 1.400 48.7,48.8-1.4	09083120	2.00	96.10	666.67	5.00	64,066.99
		Total	2	96.100	Total		64,066.99

Other Charges S.KANATA & LABO 50.00		Other Charges 50.17 CGST TAX 1,602.92 SGST TAX 1,602.92 Net Amount 67,323.00	
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Amount In Words **Rupees Sixty Seven Thousand Three Hundred Twenty Three 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	CGST Value	SGST Value
		09083120	CGST 2.5%+SGST 2.5%	64,116.99	1,602.92	1,602.92

<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	
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