## **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 5ed4e8c2e2462463fba009e87bae058e519b44dab17aa8ec3b1571e1

1fd5c4f8

ACK No Date: 12/06/2024 172415181823074

Buyer

**MOOLCHAND PAWANKUMAR RATHI** 

**B-63PAWANJAIPUR, RAJDHANI ANAJ** 

MANDI, KUKARKHEDA

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

Phone:

GSTIN: PAN No. AAYFM3791N 08AAYFM3791N1Z5

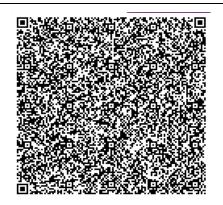
Invoice No. Dated SL/2024/1162 12/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP0506 Delivery Station: JAIPUR

Broker PINTU JI BR.



| SNo.          | Description Of Goods | HSN Code | Qty  | Weight     | Rate     | GST<br>Rate | Amount     |
|---------------|----------------------|----------|------|------------|----------|-------------|------------|
| 1             | ILAYACHI             | 09083120 | 5.00 | 250.00     | 2,047.62 | 5.00        | 511,905.00 |
|               | 250.0/5              |          |      |            |          |             |            |
|               |                      |          |      |            |          |             |            |
|               |                      |          |      |            |          |             |            |
|               |                      |          |      |            |          |             |            |
|               |                      |          |      |            |          |             |            |
|               |                      |          |      |            |          |             |            |
|               |                      |          |      |            |          |             |            |
|               |                      |          |      |            |          |             |            |
|               |                      | Total    | 5    | 250        | Total    |             | 511,905.00 |
| Other Charges |                      |          |      | Other Char | ges      |             | 277.84     |

S.KANATA & LABOS.BARDANA

28.00 250.00 **CGST TAX** 12,804.58 SGST TAX 12,804.58

**Net Amount** 537,792.00

Amount In Words Rupees Five Lakh Thirty Seven Thousand Seven Hundred Ninety Two Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09083120 | CGST 2.5%+SGST 2.5% | 512,183.00          | 12,804.58     | 12,804.58     |

## **Remarks:**

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

**Authorised Signatory**