

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/1764</b> <b>18/07/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>BATRY RIKSA</b> Delivery Station : <b>JAIPUR</b>  Broker <b>BITTU BR.</b>					
IRN No <b>3b06b5a55f9dbfb1cd4c36866456537d3b7c6120de16370a5b9b32e622ec2f01</b> ACK No <b>172415419258548</b> Date : <b>18/07/2024</b>									
Buyer <b>NAVNEET SALES CORPORATION</b> <b>A-9Jaipur, SCHEME NO 4A SHIV NAGAR</b> <b>I</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BMWPA1659J1ZL</b> PAN No. <b>BMWPA1659J</b>									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KHOPRA GOLA  75.0/5		12030000	5.00	75.00	110.00	5.00	8,250.00	
			Total	5	75	Total	8,250.00		
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 28.00      41.25					Other Charges      69.04 CGST TAX      207.98 SGST TAX      207.98 <b>Net Amount      8,735.00</b>				
Amount In Words <b>Rupees Eight Thousand Seven Hundred Thirty Five Only.</b>									
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			12030000		CGST 2.5%+SGST 2.5%		8,319.25	207.98	207.98
<b><u>Remarks:</u></b>									
<b><u>Terms :</u></b> 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					<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory				