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 80819a8655d3dd05a5de30be7355b294be0e706217aace6428aa801

5a2865e43

ACK No 172415313487309 Date: 02/07/2024

Buyer

MONA AND COMPANY

B-37, SIKAR ROAD, RAJDHANI KRISHI UPAJMANDI ROAD NO 9, KUKARKHERA, Jaipur, Jaipur, Rajasthan, 302013

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJNPA0729J1Z8** PAN No. **AJNPA0729J**

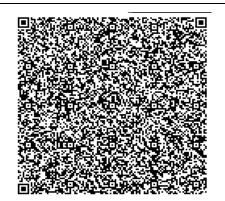
Invoice No. Dated SL/2024/1472 02/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF3001
Delivery Station: JAIPUR
Eway Bill No. 711440256460

Broker **PINTU JI BR.**



Rate GST	Amount
	164,286.00
al	164,286.00
	8ate 095.24 5.00

Other Charges

S.KANATA & LABOS.BARDANA

15.00 150.00

 Other Charges
 165.44

 CGST TAX
 4,111.28

 SGST TAX
 4,111.28

 Net Amount
 172,674.00

172,0

Amount In Words Rupees One Lakh Seventy Two Thousand Six Hundred Seventy Four 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
09083120	CGST 2.5%+SGST 2.5%	164,451.00	4,111.28	4,111.28

Remarks:

Terms:

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

This is Computer Generated Invoice

Authorised Signatory