

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.                      Dated <b>SL/2024/1720</b> <b>16/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHANKAR</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>PALI</b>  Broker			
Buyer <b>ASHOK TRADERS ,PALI</b>     <b>PALI</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	526.79	12.00	26,339.50
		Total	2	50	Total	26,339.50	
<b>Other Charges</b> S.KANATA & LABO 30.00				Other Charges                      30.16 CGST TAX                      1,582.17 SGST TAX                      1,582.17 <b>Net Amount</b> <b>29,534.00</b>			
Amount In Words <b>Rupees Twenty Nine Thousand Five Hundred Thirty Four 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	
		08021200	CGST 6.0%+SGST 6.0%	26,369.50	1,582.17	1,582.17	
<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				3.SUBJECT TO JAIPUR			
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory			