

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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 <b>SL/2024/2690 12/09/2024</b>  Pymt Mode: <b>CASH</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>KHANAK TRADERS</b> 103-AJaipur, VIKAS NAGAR  JAIPUR Pin : 302039 State : Rajasthan Code : 08				Buyer Details :  GSTIN : <b>08FAQPP4994D1ZY</b> PAN No. <b>FAQPP4994D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REETHA  40.7	121190	1.00	40.70	80.00	5.00	3,256.00
		Total	1	40.700	Total	3,256.00	

<b>Other Charges</b> S.KANATA & LABO 5.60		Other Charges 5.92 CGST TAX 81.54 SGST TAX 81.54 <b>Net Amount 3,425.00</b>	
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Amount In Words **Rupees Three Thousand Four Hundred Twenty Five Only.**

<b>Our Bankers :</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
	121190	CGST 2.5%+SGST 2.5%	3,261.60	81.54	81.54

<b>Remarks:</b>  <b>Terms :</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	
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