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 f154af1fb5dfab63d5471551c09b7f05ddbc76e3a9203a34f7163acb2

0c84b67

ACK No 172415557121890 Date: 08/08/2024

Buyer

RAJ KIRANA STORE

DEEP NAGAR62JAIPUR, BENAR ROAD,

DADI KA PHATAK

DADI KA FATAK Pin: 302012 State: Rajasthan Code: 08

Phone:

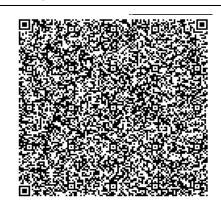
GSTIN: 08AGDPJ6846J1Z2 PAN No. AGDPJ6846J

Invoice No. Dated SL/2024/2084 08/08/2024

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No

Delivery Station: NADI KA FATAK

Broker SELF



Qty	Weight	Rate	GST Rate	Amount
2.00	0.00	1,173.33	5.00	2,346.66
1.00	0.00	1,219.05	5.00	1,219.05
1.00	30.00	155.00	0.00	4,650.00
4				8,215.71 9.67
	4		4 30 Total Other Charges	

S.KANATA & LABO

9.20

 Other Charges
 9.67

 CGST TAX
 89.31

 SGST TAX
 89.31

 Net Amount
 8,404.00

Amount In Words Rupees Eight Thousand Four Hundred 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
15119010	CGST 2.5%+SGST 2.5%	3,572.61	89.31	89.31
07132010	CGST 0.0%+SGST 0.0%	4,652.30	0.00	0.00

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