

TAX INVOICE

Original

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				Invoice No. Dated SL/2024/4181 22/11/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF			
Buyer KANAK ENTERPRISES Alankar PlazaF-51ST FloorJaipur, Central Spine Road JAIPUR Pin : 302039 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AARHA1247G1ZC PAN No. AARHA1247G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REETHA 157.2/4	121190	4.00	157.20	80.00	5.00	12,576.00
		Total	4	157.200	Total	12,576.00	

Other Charges S.KANATA & LABO 20.00		Other Charges 20.20 CGST TAX 314.90 SGST TAX 314.90 Net Amount 13,226.00	
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Amount In Words **Rupees Thirteen Thousand Two Hundred Twenty Six Only.**

<u>Our Bankers :</u> (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%	12,596.00	314.90	314.90

<u>Remarks:</u> <u>Terms :</u> 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	For NAVNEET KUMAR AND COMPANY Authorised Signatory
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