

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/2024/1063 06/06/2024													
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GF7456 Delivery Station : JAIPUR Broker SELF													
Buyer RUBICON APPARELS JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	ILAYACHI 100.0/3	09083120	3.00	100.00	904.76	5.00	90,476.00										
		Total	3	100	Total	90,476.00											
Other Charges S.KANATA & LABO 75.00				Other Charges 75.44 CGST TAX 2,263.78 SGST TAX 2,263.78 Net Amount 95,079.00													
Amount In Words Rupees Ninety Five Thousand Seventy Nine Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>90,551.00</td><td>2,263.78</td><td>2,263.78</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	90,551.00	2,263.78	2,263.78
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09083120	CGST 2.5%+SGST 2.5%	90,551.00	2,263.78	2,263.78													
<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													