

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/2024/1882 25/07/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker PINTU JI BR.													
Buyer RUPANA TRADERS F-1, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR ROAD, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08DGTPM8581G1ZJ PAN No. DGTPM8581G													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	ILAYACHI 350.0/7	09083120	7.00	350.00	1,028.57	5.00	359,999.50										
		Total	7	350	Total	359,999.50											
Other Charges S.KANATA & LABO 420.52				Other Charges 420.50 CGST TAX 9,010.50 SGST TAX 9,010.50 Net Amount 378,441.00													
Amount In Words Rupees Three Lakh Seventy Eight Thousand Four Hundred Forty One Only.																	
Our Bankers : (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>360,420.02</td><td>9,010.50</td><td>9,010.50</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	360,420.02	9,010.50	9,010.50
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09083120	CGST 2.5%+SGST 2.5%	360,420.02	9,010.50	9,010.50													
Remarks:																	
Terms : 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				For NAVNEET KUMAR AND COMPANY Authorised Signatory													