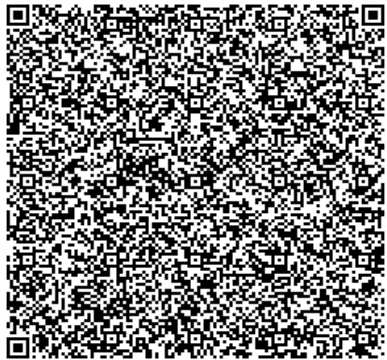


TAX INVOICE

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. SL/2024/2862 Dated 20/09/2024 Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No HR66B7027 Delivery Station : REWADI Eway Bill No. 761460073729 Broker					
IRN No 8cc70f410867c3b3ce2e2abb14a02161eb7d789840e5e8d6e069622a0ed1dbb5 ACK No 172415836377936 Date : 20/09/2024							
Buyer MANAK CHAND SANDEEP KUMAR GANJ BAJARREWARI, GANJ BAJAR REWADI Pin : 123401 State : Haryana Code : 06 Phone : GSTIN : 06ALBPD6421G1ZN PAN No. ALBPD6421G							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA GOLA 1500.0/100	12030000	100.00	1,500.00	147.00	5.00	220,500.00
		Total	100	1,500	Total	220,500.00	
Other Charges S.KANATA & LABOS.MUDDAT 230.00 1102.50				Other Charges 1,332.37 IGST TAX 11,091.63 Net Amount 232,924.00			
Amount In Words Rupees Two Lakh Thirty Two Thousand Nine Hundred Twenty Four Only.							
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code		Tax Description		Assessable Value	IGST Value
		12030000		IGST 5.0%		221,832.50	11,091.63
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				For NAVNEET KUMAR AND COMPANY Authorised Signatory			