

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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 <b>SL/2024/1773 19/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>BABA TRANS.</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>JAIPUR</b>  Broker <b>BITTU BR.</b>			
Buyer <b>SAROJ TRADING COMPANY BASSI</b> BUS STANDJAIPUR, BASSI  JAIPUR Pin : 303301 State : Rajasthan Code : 08				Buyer Details :  GSTIN : <b>08AIWPG7512P1ZG</b> PAN No. <b>AIWPG7512P</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA GOLA  45.0/3	12030000	3.00	45.00	109.00	5.00	4,905.00
		Total	3	45	Total	4,905.00	

<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 45.00 24.53		Other Charges 69.53 CGST TAX 124.36 SGST TAX 124.36 <b>Net Amount 5,223.00</b>	
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Amount In Words **Rupees Five Thousand Two Hundred Twenty Three Only.**

<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	12030000	CGST 2.5%+SGST 2.5%	4,974.53	124.36	124.36

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