

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/2024/743 14/05/2024													
				Pymt Mode: CREDIT Transporter J K TRANSPORT Vehicle No RJ23GC7984 Delivery Station : DAUSA Broker ANKIT BADAYA													
Buyer ROHIT JI DAUSA DAUSA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KAJU	08011100	15.00	150.00	476.19	5.00	71,428.50										
		Total	15	150	Total	71,428.50											
Other Charges S.KANATA & LABOS.BARDANA 183.00 300.00				Other Charges 482.92 CGST TAX 1,797.79 SGST TAX 1,797.79 Net Amount 75,507.00													
Amount In Words Rupees Seventy Five Thousand Five Hundred Seven 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>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>71,911.50</td><td>1,797.79</td><td>1,797.79</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	71,911.50	1,797.79	1,797.79
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08011100	CGST 2.5%+SGST 2.5%	71,911.50	1,797.79	1,797.79													
<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													