TAX INVOICE

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

IRN No 09a74a3ea3642b92c12c237b218fe9ae3a319fd11aaa422be70b959a

02406b5b

ACK No 172414937550394 Date: 06/05/2024

Buyer

MAYA MAHADEV TRADERS

GOVINDPURA Pin: 302012 State: Rajasthan Code: 08

Phone: **9928428226**

GSTIN: **08AITPJ6744K1ZI** PAN No. **AITPJ6744K**

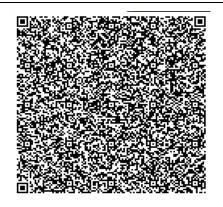
Invoice No. Dated SL/2024/613 06/05/2024

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station: GOVINDPURA

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	08011100	12.00	272.16	512.38	5.00	139,449.34
		Total	12	272.160	Total		139,449.34 158.28

Other Charges

S.KANATA & LABO

158.40

 Other Charges
 158.28

 CGST TAX
 3,490.19

 SGST TAX
 3,490.19

 Net Amount
 146,588.00

Amount In Words Rupees One Lakh Forty Six Thousand Five Hundred Eighty Eight Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	139,607.74	3,490.19	3,490.19

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

Authorised Signatory