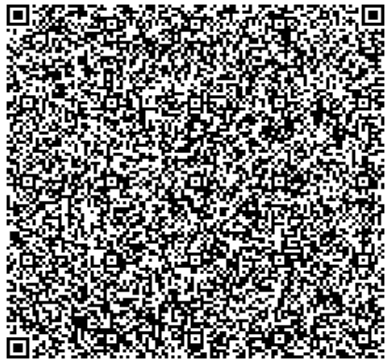


TAX INVOICE

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/2024/3092 03/10/2024 Pymt Mode: CREDIT Transporter RAJLAXMI TRANS Vehicle No RJ52GA9109 Delivery Station : ALWAR Broker PINTU JI BR.																													
IRN No 556e59d4be6b90e1a10adcc32c479c9e5051d6eeaeca60834441bc19b28faf01 ACK No 172415934163424 Date : 03/10/2024																															
Buyer MOHAN LAL GANGABUX AND SONS KEDALGANJ, NEAR PETROL PUMP, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AACFM0492L1Z3 PAN No. AACFM0492L																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>KHOPRA GOLA 1500.0/100</td><td>12030000</td><td>100.00</td><td>1,500.00</td><td>163.00</td><td>5.00</td><td>244,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>100</td><td>1,500</td><td>Total</td><td colspan="2">244,500.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA GOLA 1500.0/100	12030000	100.00	1,500.00	163.00	5.00	244,500.00			Total	100	1,500	Total	244,500.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	KHOPRA GOLA 1500.0/100	12030000	100.00	1,500.00	163.00	5.00	244,500.00																								
		Total	100	1,500	Total	244,500.00																									
Other Charges S.KANATA & LABOS.MUDDAT 230.00 1222.50				<table><tr><td>Other Charges</td><td>1,452.38</td></tr><tr><td>CGST TAX</td><td>6,148.81</td></tr><tr><td>SGST TAX</td><td>6,148.81</td></tr><tr><td>Net Amount</td><td>258,250.00</td></tr></table>				Other Charges	1,452.38	CGST TAX	6,148.81	SGST TAX	6,148.81	Net Amount	258,250.00																
Other Charges	1,452.38																														
CGST TAX	6,148.81																														
SGST TAX	6,148.81																														
Net Amount	258,250.00																														
Amount In Words Rupees Two Lakh Fifty Eight Thousand Two Hundred Fifty Only.																															
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>245,952.50</td><td>6,148.81</td><td>6,148.81</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	245,952.50	6,148.81	6,148.81														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
12030000	CGST 2.5%+SGST 2.5%	245,952.50	6,148.81	6,148.81																											
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																											