## **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 4908d97338d0e7085dae3ba4f1b39779680959af3911f0a54f2441e66

161e55d

ACK No 172415593957822 Date: 14/08/2024

Buyer

**KHANAK TRADERS** 

103-AJaipur, VIKAS NAGAR

**JAIPUR** Pin: 302039 State: Rajasthan Code: 08

Phone:

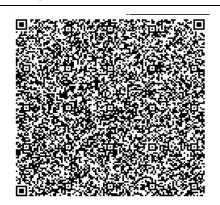
GSTIN: **08FAQPP4994D1ZY** PAN No. FAQPP4994D Invoice No. Dated 14/08/2024 SL/2024/2188

Pymt Mode: CREDIT Transporter SELF

Vehicle No

Delivery Station: JAIPUR

**SELF** Broker



	Other Observes					Other Charges 10.30			
		Total	2	81.800	Total		6,544.00		
	81.8/2								
1	REETHA	121190	2.00	81.80	80.00		6,544.00		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		

Other Charges

S.KANATA & LABO

10.00

Other Charges 10.30 **CGST TAX** 163.85 SGST TAX 163.85 **Net Amount** 6,882.00

Amount In Words Rupees Six Thousand Eight Hundred Eighty Two Only.

Our Bankers:

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

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
121190	CGST 2.5%+SGST 2.5%	6,554.00	163.85	163.85

## **Remarks:**

Terms:

For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY.

**Authorised Signatory**