

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/2024/4799 24/12/2024																		
				Pymt Mode: CREDIT Transporter SELF Vehicle No MEENA JI Delivery Station : JAIPUR Broker SELF																		
Buyer SHIV TRADING COMPANY AGARA ROAD JAIPUR Pin : 302031 State : Rajasthan Code : 08 9829610310				Buyer Details : GSTIN : 08BBAPG0610E1ZI PAN No. BBAPG0610E																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	CHAULA MOGAR	07133300	34.00	1,020.00	85.25	0.00	86,955.00															
	1020.0/34																					
2	SAUNF	19059090	4.00	120.00	110.00	5.00	13,200.00															
	120.0/4																					
3	CHAULA MOGAR	07133300	26.00	780.00	84.75	0.00	66,105.00															
	SWASTIK																					
	780.0/26																					
		Total	64	1,920	Total	166,260.00																
Other Charges S.KANATA & LABOS.MUDDAT 158.00 66.00				Other Charges 223.70 CGST TAX 332.15 SGST TAX 332.15 Net Amount 167,148.00																		
Amount In Words Rupees One Lakh Sixty Seven Thousand One Hundred Forty Eight 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>07133300</td><td>CGST 0.0%+SGST 0.0%</td><td>153,198.00</td><td>0.00</td><td>0.00</td></tr><tr><td>19059090</td><td>CGST 2.5%+SGST 2.5%</td><td>13,286.00</td><td>332.15</td><td>332.15</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133300	CGST 0.0%+SGST 0.0%	153,198.00	0.00	0.00	19059090	CGST 2.5%+SGST 2.5%	13,286.00	332.15	332.15
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<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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																		