

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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 <b>SL/2024/1472 02/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GF3001</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>711440256460</b> Broker <b>PINTU JI BR.</b>																											
IRN No 80819a8655d3dd05a5de30be7355b294be0e706217aace6428aa8015a2865e43 ACK No 172415313487309 Date : 02/07/2024																															
Buyer <b>MONA AND COMPANY</b> B-37, SIKAR ROAD, RAJDHANI KRISHI UPAJMANDI ROAD NO 9, KUKARKHERA, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AJNPA0729J1Z8 PAN No. AJNPA0729J																															
<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>ILAYACHI  150.0/3</td><td>09083120</td><td>3.00</td><td>150.00</td><td>1,095.24</td><td>5.00</td><td>164,286.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>150</td><td>Total</td><td colspan="2">164,286.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ILAYACHI  150.0/3	09083120	3.00	150.00	1,095.24	5.00	164,286.00			Total	3	150	Total	164,286.00	
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<b>Other Charges</b> S.KANATA & LABOS.BARDANA 15.00 150.00				<table><tr><td>Other Charges</td><td>165.44</td></tr><tr><td>CGST TAX</td><td>4,111.28</td></tr><tr><td>SGST TAX</td><td>4,111.28</td></tr><tr><td><b>Net Amount</b></td><td><b>172,674.00</b></td></tr></table>				Other Charges	165.44	CGST TAX	4,111.28	SGST TAX	4,111.28	<b>Net Amount</b>	<b>172,674.00</b>																
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Amount In Words <b>Rupees One Lakh Seventy Two Thousand Six Hundred Seventy Four Only.</b>																															
<b>Our Bankers :</b> (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>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>164,451.00</td><td>4,111.28</td><td>4,111.28</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	164,451.00	4,111.28	4,111.28														
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<b>Remarks:</b>  <b>Terms :</b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																											