

## 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/2024/1784 20/07/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>PREMKRIPA COLD</b> Delivery Station : <b>COLD TRANSFER</b>  Broker <b>SELF</b>				
Buyer <b>MAA DURGA INDUSTRIES</b> 47, BANDHU NAGAR, BEHIND KANJEE SWEETS, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08				Buyer Details :  GSTIN : <b>08ABLFM2990F1ZY</b> PAN No. <b>ABLFM2990F</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KHOPRA GOLA  7500.0/500	12030000	500.00	7,500.00	111.00	5.00	832,500.00	
		Total	<b>500</b>	<b>7,500</b>	Total	832,500.00		
Other Charges				Other Charges 0.00				
				CGST TAX 20,812.50				
				SGST TAX 20,812.50				
				<b>Net Amount</b>		<b>874,125.00</b>		
Amount In Words <b>Rupees Eight Lakh Seventy Four Thousand One Hundred Twenty Five Only.</b>								
<u><b>Our Bankers :</b></u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		12030000		CGST 2.5%+SGST 2.5%		832,500.00	20,812.50	20,812.50
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></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				3.SUBJECT TO JAIPUR				
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory				