

## 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/2024/708 13/05/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GJ3897</b> Delivery Station : <b>SANGANER</b> Broker <b>PINTU JI BR.</b>													
Buyer <b>MADAN MOHAN AND COMPANY</b>    SANGANER Pin : 302029 State : Rajasthan Code : 08 7014488213				Buyer Details :  GSTIN : <b>08AGAPG5721A1Z3</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KISMIS BRB/119 100.0/10	08062010	10.00	100.00	167.62	5.00	16,762.00										
		Total	10	100	Total	16,762.00											
<b>Other Charges</b> S.KANATA & LABO 22.00				<b>Other Charges</b> 21.80 CGST TAX 419.60 SGST TAX 419.60 <b>Net Amount 17,623.00</b>													
Amount In Words <b>Rupees Seventeen Thousand Six Hundred Twenty Three Only.</b>																	
<b><u>Our Bankers :</u></b> (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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>16,784.00</td><td>419.60</td><td>419.60</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	16,784.00	419.60	419.60
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08062010	CGST 2.5%+SGST 2.5%	16,784.00	419.60	419.60													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></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													