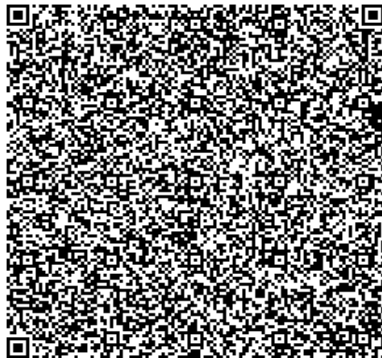


TAX INVOICE

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/2024/1184 13/06/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------------------------------------------------------------------|--------|----------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|--------|---------------------------|----------|------|-------|--------|------|----------|--|--|-------|---|----|-------|----------|--|
| | | Pymt Mode: CREDIT Transporter JAGDAMBA TRANSPORT Vehicle No RJ23GC7984 Delivery Station : GANGAPUR CITY Broker BITTU BR. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 42b51b9790c3f5dc12cbc44971f951d7fa287960f8a7ab041fe9c9e082f3390d ACK No 172415188801585 Date : 13/06/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer YASHU KIRANA STORE NAYA BAZAER1Gangapur City, GUDGALI GANGAPUR CITY Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08DHPPG9210M1ZU PAN No. DHPPG9210M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>KHOPRA GOLA 60.0/4</td><td>12030000</td><td>4.00</td><td>60.00</td><td>108.00</td><td>5.00</td><td>6,480.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>60</td><td>Total</td><td colspan="2">6,480.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | KHOPRA GOLA 60.0/4 | 12030000 | 4.00 | 60.00 | 108.00 | 5.00 | 6,480.00 | | | Total | 4 | 60 | Total | 6,480.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KHOPRA GOLA 60.0/4 | 12030000 | 4.00 | 60.00 | 108.00 | 5.00 | 6,480.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 4 | 60 | Total | 6,480.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges S.KANATA & LABOS.MUDDAT 17.60 32.40 | | | | Other Charges 50.50 CGST TAX 163.25 SGST TAX 163.25 Net Amount 6,857.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Six Thousand Eight Hundred Fifty Seven Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : (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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>6,530.00</td><td>163.25</td><td>163.25</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 12030000 | CGST 2.5%+SGST 2.5% | 6,530.00 | 163.25 | 163.25 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12030000 | CGST 2.5%+SGST 2.5% | 6,530.00 | 163.25 | 163.25 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Terms : 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |