

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/1300</b> <b>21/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker			
Buyer <b>KHANAK TRADERS</b> <b>103-AJaipur, VIKAS NAGAR</b>  <b>JAIPUR</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08FAQPP4994D1ZY</b> PAN No. <b>FAQPP4994D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REETHA Gross Wt : 39.700      Bardana Wt : 0.500  39.7-0.5	121190	1.00	39.20	80.00	5.00	3,136.00
		Total	1	39.200	Total		3,136.00

<b>Other Charges</b> S.KANATA & LABOBARDANA (PP BAG 5.80      25.00		Other Charges      30.66 CGST TAX      79.17 SGST TAX      79.17 <b>Net Amount      3,325.00</b>	
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Amount In Words **Rupees Three Thousand Three Hundred Twenty Five Only.**

<b><u>Our Bankers :</u></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>121190</td><td>CGST 2.5%+SGST 2.5%</td><td>3,166.80</td><td>79.17</td><td>79.17</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	121190	CGST 2.5%+SGST 2.5%	3,166.80	79.17	79.17
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121190	CGST 2.5%+SGST 2.5%	3,166.80	79.17	79.17										

<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. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE		<b>For NAVNEET KUMAR AND COMPANY</b>   Authorised Signatory	
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