

## TAX INVOICE

Original

|   |                               |                  |            |   |        |            |            |          |                 |                  |            |            |          |                     |            |          |          |
|---|-------------------------------|------------------|------------|---|--------|------------|------------|----------|-----------------|------------------|------------|------------|----------|---------------------|------------|----------|----------|
| <b>NAVNEET KUMAR AND COMPANY</b><br><br>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013<br><br>Phone: 9414863184<br><br>State : Rajasthan      State Code : 08<br>GSTIN : 08AXBPG3857D1ZO      Pan No : AXBPG3857D |                               |                  |            | Invoice No.      Dated<br><b>SL/2024/2572</b> <b>06/09/2024</b>   |        |            |            |          |                 |                  |            |            |          |                     |            |          |          |
|   |                               |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SELF</b><br>Vehicle No <b>RJ14GR6662</b><br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>PINTU JI BR.</b>   |        |            |            |          |                 |                  |            |            |          |                     |            |          |          |
| Buyer<br><b>JAGDISH NARAYAN MANISH KUMAR NEW</b><br>RAJDHANI GAUN MANDI PRANGAN, KUKAR<br>KHEDAE-36Jaipur, Sikar Road<br><br>JAIPUR      Pin : 302013      State : Rajasthan      Code : 08                                     |                               |                  |            | Buyer Details :<br><br>GSTIN : <b>08ALRPG8280A1ZZ</b><br>PAN No. <b>ALRPG8280A</b>  |        |            |            |          |                 |                  |            |            |          |                     |            |          |          |
| SNo.  | Description Of Goods          | HSN Code         | Qty        | Weight  | Rate   | GST Rate   | Amount     |          |                 |                  |            |            |          |                     |            |          |          |
| 1   | KHOPRA GOLA<br><br>1800.0/120 | 12030000         | 120.00     | 1,800.00  | 126.00 | 5.00       | 226,800.00 |          |                 |                  |            |            |          |                     |            |          |          |
|   |                               | Total            | <b>120</b> | <b>1,800</b>  | Total  | 226,800.00 |            |          |                 |                  |            |            |          |                     |            |          |          |
| <b>Other Charges</b><br>S.KANATA & LABO<br>264.00   |                               |                  |            | Other Charges      263.80<br>CGST TAX      5,676.60<br>SGST TAX      5,676.60<br><b>Net Amount      238,417.00</b>  |        |            |            |          |                 |                  |            |            |          |                     |            |          |          |
| Amount In Words <b>Rupees Two Lakh Thirty Eight Thousand Four Hundred Seventeen Only.</b>   |                               |                  |            |   |        |            |            |          |                 |                  |            |            |          |                     |            |          |          |
| <b><u>Our Bankers :</u></b><br>(1) AXIS BANK LTD.<br>A/C NO.922030035319281<br>IFSC CODE-UTIB0003121<br>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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>227,064.00</td><td>5,676.60</td><td>5,676.60</td></tr></table> |        |            |            | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 12030000 | CGST 2.5%+SGST 2.5% | 227,064.00 | 5,676.60 | 5,676.60 |
| HSN Code  | Tax Description               | Assessable Value | CGST Value | SGST Value  |        |            |            |          |                 |                  |            |            |          |                     |            |          |          |
| 12030000  | CGST 2.5%+SGST 2.5%           | 227,064.00       | 5,676.60   | 5,676.60  |        |            |            |          |                 |                  |            |            |          |                     |            |          |          |
| <b><u>Remarks:</u></b>  |                               |                  |            |   |        |            |            |          |                 |                  |            |            |          |                     |            |          |          |
| <b><u>Terms :</u></b><br>1.GOODS ONCE SOLD ARE NOT RETURNABLE.<br>2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.<br>JURSDICTION ONLY.<br>4.CD CONDITION ONLY 5TH DAY IN BILL DATE   |                               |                  |            | 3.SUBJECT TO JAIPUR   |        |            |            |          |                 |                  |            |            |          |                     |            |          |          |
|   |                               |                  |            | <b>For NAVNEET KUMAR AND COMPANY</b><br><br>Authorised Signatory  |        |            |            |          |                 |                  |            |            |          |                     |            |          |          |