

## 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/2024/613</b> <b>06/05/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>GOVINDPURA</b>  Broker <b>SELF</b>																											
IRN No <b>09a74a3ea3642b92c12c237b218fe9ae3a319fd11aaa422be70b959a02406b5b</b> ACK No <b>172414937550394</b> Date : <b>06/05/2024</b>																															
Buyer <b>MAYA MAHADEV TRADERS</b>  <b>GOVINDPURA</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9928428226</b> GSTIN : <b>08AITPJ6744K1ZI</b> PAN No. <b>AITPJ6744K</b>																															
<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>KAJU</td><td>08011100</td><td>12.00</td><td>272.16</td><td>512.38</td><td>5.00</td><td>139,449.34</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>12</b></td><td><b>272.160</b></td><td>Total</td><td colspan="2">139,449.34</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KAJU	08011100	12.00	272.16	512.38	5.00	139,449.34			Total	<b>12</b>	<b>272.160</b>	Total	139,449.34	
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<b>Other Charges</b> S.KANATA & LABO 158.40				<table><tr><td>Other Charges</td><td>158.28</td></tr><tr><td>CGST TAX</td><td>3,490.19</td></tr><tr><td>SGST TAX</td><td>3,490.19</td></tr><tr><td><b>Net Amount</b></td><td><b>146,588.00</b></td></tr></table>				Other Charges	158.28	CGST TAX	3,490.19	SGST TAX	3,490.19	<b>Net Amount</b>	<b>146,588.00</b>																
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Amount In Words <b>Rupees One Lakh Forty Six Thousand Five Hundred Eighty Eight Only.</b>																															
<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>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>139,607.74</td><td>3,490.19</td><td>3,490.19</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	139,607.74	3,490.19	3,490.19														
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<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>  Authorized Signatory																											