Original **TAX INVOICE** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2947 26/09/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No **RJ14VH7453** Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **RAKESH F** Buyer Details: **RUPANA TRADERS** GSTIN: 08DGTPM8581G1ZJ F-1, RAJDHANI KRISHI UPAJ MANDI, PAN No. DGTPM8581G KUKERKHEDA SIKAR ROAD, Jaipur, Jaipur, Rajasthan, 302013 Pin: 302013 State: Rajasthan Code: **08 JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 100.00 ILAYACHI 09083120 1 923.81 5.00 92,381.00 100.0/2

 Other Charges
 Total
 2
 100
 Total

 S.KANATA & LABO
 CGST TAX
 2,312.03

 100.00
 SGST TAX
 2,312.03

Net Amount 97,105.00

Amount In Words Rupees Ninety Seven Thousand One Hundred Five Only.

Our Bankers:
(1) AXIS BANK LTD.
A/C NO.922030035319281
IFSC CODE-UTIB0003121
BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	92,481.00	2,312.03	2,312.03

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

3.SUBJECT TO JAIPUR
Authorised Signatory

92,381.00