

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/2024/2757 16/09/2024													
				Pymt Mode: CREDIT Transporter KOTPUTALI GOODS Vehicle No Delivery Station : BANSUR Broker SELF													
Buyer JAI KUMAR JEE BANSUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KHOPRA GOLA 300.0/20	12030000	20.00	300.00	100.00	5.00	30,000.00										
		Total	20	300	Total	30,000.00											
Other Charges				Other Charges 0.00 CGST TAX 750.00 SGST TAX 750.00 Net Amount 31,500.00													
Amount In Words Rupees Thirty One Thousand Five Hundred Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 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>30,000.00</td><td>750.00</td><td>750.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	30,000.00	750.00	750.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
12030000	CGST 2.5%+SGST 2.5%	30,000.00	750.00	750.00													
<u>Remarks:</u>																	
<u>Terms :</u> 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				3.SUBJECT TO JAIPUR													
				For NAVNEET KUMAR AND COMPANY Authorised Signatory													