

## 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/2024/1949</b> <b>30/07/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GL3845</b> Delivery Station : <b>COLD TRANSFER</b>  Broker <b>SELF</b>													
Buyer <b>VISHNU OVERSEAS</b> <b>41Jaipur, BARAH JI KI GALI</b>  <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AALPA0746Q1ZE</b> PAN No. <b>AALPA0746Q</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KALIMARCH  750.0/25	09041110	25.00	750.00	271.43	5.00	203,572.50										
		Total	<b>25</b>	<b>750</b>	Total	203,572.50											
<b>Other Charges</b>				Other Charges      -0.12 CGST TAX      5,089.31 SGST TAX      5,089.31 <b>Net Amount      213,751.00</b>													
Amount In Words <b>Rupees Two Lakh Thirteen Thousand Seven Hundred Fifty One Only.</b>																	
<b><u>Our Bankers :</u></b> (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>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>203,572.50</td><td>5,089.31</td><td>5,089.31</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	203,572.50	5,089.31	5,089.31
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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				3.SUBJECT TO JAIPUR													
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory													