

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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 <b>SL/2024/3156 07/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA TRANSPORT</b> Vehicle No <b>RAVINDAR</b> Delivery Station : <b>GANGAPUR CITY</b> Broker <b>BITTU BR.</b>			
Buyer <b>NIKHIL KIRANA STORE</b>  GANGAPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA GOLA  450.0/30	12030000	30.00	450.00	90.00	5.00	40,500.00
		Total	30	450	Total	40,500.00	

<b>Other Charges</b> S.KANATA & LABO 369.00		Other Charges 369.00 CGST TAX 1,021.73 SGST TAX 1,021.73 <b>Net Amount 42,912.00</b>	
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Amount In Words **Rupees Forty Two Thousand Nine Hundred Twelve Only.**

<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	12030000	CGST 2.5%+SGST 2.5%	40,869.00	1,021.73	1,021.73

<b>Remarks:</b>  <b>Terms :</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	
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