

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/2024/1120 10/06/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GF7456 Delivery Station : JAIPUR Broker SELF			
Buyer MADHU TRADERS SHOP NO. E-53, RAJDHANI KRISHI UPAJ MANDI PRANGAN, KUKARKHEDA, SIKAR ROAD, JAIPUR, Jaipur, JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABPFM7702F1Z2 PAN No. ABPFM7702F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	4.00	100.00	586.71	12.00	58,671.42
		Total	4	100	Total	58,671.42	

Other Charges	Other Charges	0.00
	CGST TAX	3,520.29
	SGST TAX	3,520.29
Net Amount		65,712.00

Amount In Words **Rupees Sixty Five Thousand Seven Hundred Twelve 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
08021200	CGST 6.0%+SGST 6.0%	58,671.42	3,520.29	3,520.29

Remarks:
Terms :
1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

For NAVNEET KUMAR AND COMPANY

Authorised Signatory