

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. SL/2024/1472		Dated 02/07/2024			
			Order No.		Order Date			
			Truck No RJ14GF3001		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 02 /07/2024			
Buyer MONA AND COMPANY B-37, SIKAR ROAD, RAJDHANI KRISHI UPAJMANDI ROAD NO 9, KUKARKHERA, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR State : Rajasthan Code : 08 GSTIN : 08AJNPA0729J1Z8 PAN No. AJNPA0729J			Despatch Through		Delivery Station JAIPUR			
			Delivery Address					
			Broker PINTU JI BR.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ILAYACHI 150.0/3	09083120	3.0	150.00	1,095.24	0.00	5.00	164,286.00
Other Charges S.KANATA & LABOS.BARDANA 15.00 150.00			Total	3.0	150.00	Basic Amount 164,286.00 Other Charges 165.44 CGST TAX 4,111.28 SGST TAX 4,111.28 Net Amount 172,674.00		
Amount In Words Rupees One Lakh Seventy Two Thousand Six Hundred Seventy Four Only.								
<u>Our Bankers :</u> (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%		164,451.00	4,111.28	4,111.28
<u>Remarks:</u>								
<u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE					3.SUBJECT TO			
					For NAVNEET KUMAR AND COMPANY Authorised Signatory			