

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/2024/1549 08/07/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker			
Buyer HK GROUP VIKAS NAGAR103 AJAIPUR, MURLIPURA SCHEME JAIPUR Pin : 302039 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08EELPP0471M1ZX PAN No. EELPP0471M			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REETHA Gross Wt : 40.700 Bardana Wt : 0.500 40.7-0.5	121190	1.00	40.20	80.00	5.00	3,216.00
		Total	1	40.200	Total	3,216.00	

Other Charges S.KANATA & LABO 30.00		Other Charges 29.70 CGST TAX 81.15 SGST TAX 81.15 Net Amount 3,408.00	
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Amount In Words **Rupees Three Thousand Four Hundred Eight 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
	121190	CGST 2.5%+SGST 2.5%	3,246.00	81.15	81.15

<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	
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