

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/2024/796 17/05/2024				
				Pymt Mode: CASH Transporter Mohit Transport Vehicle No Delivery Station : JAIPUR Broker SELF				
Buyer Cash Sale Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KAJU	08011100	8.00	80.00	542.86	5.00	43,428.80	
		Total	8	80	Total	43,428.80		
Other Charges S.KANATA & LABOS.BARDANA 17.60 160.00				Other Charges 177.88 CGST TAX 1,090.16 SGST TAX 1,090.16 Net Amount 45,787.00				
Amount In Words Rupees Forty Five Thousand Seven Hundred Eighty Seven 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
				08011100	CGST 2.5%+SGST 2.5%	43,606.40	1,090.16	1,090.16
Remarks:								
Terms : 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				