

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/2024/660 09/05/2024			
				Pymt Mode: CREDIT Transporter JAGDAMBA MEHATA TRANS. Vehicle No RJ14GF456 Delivery Station : NOHAR Broker PINTU JI BR.			
Buyer SHYAMSUNDER SURENDRAKUMAR MAIN MARKET, NEAR - STATE BANK OF INDIA, NOHAR, Hanumangarh, Rajasthan, 335523 NOHAR Pin : 335523 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AMIPK7255P1ZA PAN No. AMIPK7255P			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ILAYACHI 500.0/10	09083120	10.00	500.00	1,761.90	5.00	880,950.00
		Total	10	500	Total	880,950.00	

Other Charges S.KANATA & LABOS.BARDANA 200.00 500.00		Other Charges 700.50 CGST TAX 22,041.25 SGST TAX 22,041.25 Net Amount 925,733.00	
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Amount In Words **Rupees Nine Lakh Twenty Five Thousand Seven Hundred Thirty Three 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%	881,650.00	22,041.25	22,041.25

<u>Remarks:</u> <u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE		3.SUBJECT TO JAIPUR		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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