

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/2024/2862 20/09/2024			
				Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No HR66B7027 Delivery Station : REWADI Broker			
Buyer MANAK CHAND SANDEEP KUMAR GANJ BAJARREWARI, GANJ BAJAR REWADI Pin : 123401 State : Haryana Code : 06				Buyer Details : GSTIN : 06ALBPD6421G1ZN PAN No. ALBPD6421G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA GOLA 1500.0/100	12030000	100.00	1,500.00	147.00	5.00	220,500.00
		Total	100	1,500	Total	220,500.00	

Other Charges S.KANATA & LABOS.MUDDAT 230.00 1102.50		Other Charges 1,332.37 IGST TAX 11,091.63	
		Net Amount 232,924.00	

Amount In Words **Rupees Two Lakh Thirty Two Thousand Nine Hundred Twenty 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	IGST Value
	12030000	IGST 5.0%	221,832.50	11,091.63

<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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