

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/2024/2692 12/09/2024													
				Pymt Mode: CREDIT Transporter MAHUWA MANDAWAR Vehicle No RJ14GH2963 Delivery Station : DEEG Broker PINTU JI BR.													
Buyer BAJRANG TRADERS DEEG DEEG Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KHOPRA GOLA 675.0/45	12030000	45.00	675.00	100.00	5.00	67,500.00										
		Total	45	675	Total	67,500.00											
Other Charges S.KANATA & LABO 553.50				Other Charges 553.32 CGST TAX 1,701.34 SGST TAX 1,701.34 Net Amount 71,456.00													
Amount In Words Rupees Seventy One Thousand Four Hundred Fifty Six Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>68,053.50</td><td>1,701.34</td><td>1,701.34</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	68,053.50	1,701.34	1,701.34
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12030000	CGST 2.5%+SGST 2.5%	68,053.50	1,701.34	1,701.34													
<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													