

## TAX INVOICE

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/1965		31/07/2024	
				Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : JAIPUR			
Phone: 9414863184				Broker SELF			
State : Rajasthan                      State Code : 08 GSTIN : 08AXBPG3857D1ZO              Pan No : AXBPG3857D				Buyer Details :  GSTIN : Unknown			
Buyer   <							

				<b>Net Amount</b>	<b>48,857.00</b>
Amount In Words <b>Rupees Forty Eight Thousand Eight Hundred Fifty Seven Only.</b>					
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description	Assessable Value	CGST Value
		07139090	CGST 0.0%+SGST 0.0%	40,959.60	0.00
		07132000	CGST 0.0%+SGST 0.0%	2,229.70	0.00
		07132010	CGST 0.0%+SGST 0.0%	3,150.40	0.00
		15119010	CGST 2.5%+SGST 2.5%	2,396.98	59.92
<b><u>Remarks:</u></b>					
<b><u>Terms :</u></b> 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			<b>For NAVNEET KUMAR AND COMPANY</b>  <div>3.SUBJECT TO JAIPUR</div> <div>Authorised Signatory</div>		