

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/2024/4350 02/12/2024			
				Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN TR CO Vehicle No GOPAL Delivery Station : SURAJGARH Broker SELF			
Buyer SUNIL KUMAR JITENDRA KUMAR WARD NO - 04VILL and POST - SURAJGARH, ANAJ AMNDI SURAJGARH Pin : 333029 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AALPJ6728K1Z7 PAN No. AALPJ6728K			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ILAYACHI 50.0	09083120	1.00	50.00	1,333.33	5.00	66,666.50
		Total	1	50	Total	66,666.50	

Other Charges S.KANATA & LABOS.BARDANA 15.00 50.00		Other Charges 64.92 CGST TAX 1,668.29 SGST TAX 1,668.29 Net Amount 70,068.00	
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Amount In Words **Rupees Seventy Thousand Sixty Eight 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%	66,731.50	1,668.29	1,668.29

<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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