

TAX INVOICE

Original

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|---|--|--|--|---|--|--|--|
| 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/2024/1501 05/07/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No RJ14GN6951 Delivery Station : COLD TRANSFER Broker RAMKISHORE TAPADIYA BR. | | | |
| Buyer NANDKISHORE SONI AND COMPANY MANDORE MANDIJODHPUR, MANDORE MANDI JODHPUR Pin : 342001 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08BJCPS0338H1Z8 PAN No. BJCPS0338H | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------|----------|-----------|--------------|--------|------------|------------|
| 1 | KALIMARCH 1500.0/50 | 09041110 | 50.00 | 1,500.00 | 338.10 | 5.00 | 507,150.00 |
| | | Total | 50 | 1,500 | Total | 507,150.00 | |

| | | |
|----------------------|---------------|-------------------|
| Other Charges | Other Charges | 0.50 |
| | CGST TAX | 12,678.75 |
| | SGST TAX | 12,678.75 |
| Net Amount | | 532,508.00 |

Amount In Words **Rupees Five Lakh Thirty Two Thousand Five Hundred Eight Only.**

Our Bankers :
(1) AXIS BANK LTD.
A/C NO.922030035319281
IFSC CODE-UTIB0003121
BRANCH-MURLIPURA JAIPUR

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09041110 | CGST 2.5%+SGST 2.5% | 507,150.00 | 12,678.75 | 12,678.75 |

Remarks:

Terms :
1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

For NAVNEET KUMAR AND COMPANY

Authorised Signatory