TAX INVOICE

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

IRN No 5b0e4be95f96f7d87e84da6af403c98a5f345e3bbc331cecc00dd6123

7a08ad3

ACK No 172414981545571 Date: 13/05/2024

Buyer

YASHU KIRANA STORE

NAYA BAZAER1Gangapur City, GUDGALI

GANGAPUR CITY Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHPPG9210M1ZU PAN No. DHPPG9210M

Invoice No. Dated SL/2024/720 13/05/2024

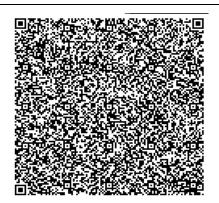
Pymt Mode: CREDIT

Transporter JAGDAMBA TRANSPORT

Vehicle No RJ23GC7984

Delivery Station: GANGAPUR CITY

Broker **BITTU BR.**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	08011100	10.00	100.00	523.81	5.00	52,381.00
		Total	10	100	Total		52,381.00
Other Charges				Other Chai			199.94
S.KANATA & LABO				CGST TAX 1,314			1,314.53

Amount In Words Rupees Fifty Five Thousand Two Hundred Ten 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
08011100	CGST 2.5%+SGST 2.5%	52,581.00	1,314.53	1,314.53

SGST TAX

Net Amount

Remarks:

200.00

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.

JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

CD CONDITION ONLY STH DAT IN BILL DATE

2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.

3.SUBJECT TO JAIPUR

Authorised Signatory

1,314.53

55,210.00