

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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 <b>SL/2024/1773</b> <b>19/07/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>BABA TRANS.</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>BASSI</b>  Broker <b>BITTU BR.</b>													
Buyer <b>SAROJ TRADING COMPANY</b>    <b>BASSI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KHOPRA GOLA  45.0/3	12030000	3.00	45.00	109.00	5.00	4,905.00										
		Total	<b>3</b>	<b>45</b>	Total	4,905.00											
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 45.00      24.53				Other Charges      69.28 CGST TAX      124.36 SGST TAX      124.36 <b>Net Amount</b> <b>5,223.00</b>													
Amount In Words <b>Rupees Five Thousand Two Hundred Twenty Three Only.</b>																	
<b>Our Bankers :</b> (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>4,974.53</td><td>124.36</td><td>124.36</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	4,974.53	124.36	124.36
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12030000	CGST 2.5%+SGST 2.5%	4,974.53	124.36	124.36													
<b>Remarks:</b>																	
<b>Terms :</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>   Authorised Signatory													