

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/2024/3156 07/10/2024													
				Pymt Mode: CREDIT Transporter JAGDAMBA TRANSPORT Vehicle No RAVINDAR Delivery Station : GANGAPUR CITY Broker BITTU BR.													
Buyer NIKHIL KIRANA STORE GANGAPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KHOPRA GOLA 300.0/20	12030000	20.00	300.00	90.00	5.00	27,000.00										
		Total	20	300	Total	27,000.00											
Other Charges S.KANATA & LABO 246.00				Other Charges 245.70 CGST TAX 681.15 SGST TAX 681.15 Net Amount 28,608.00													
Amount In Words Rupees Twenty Eight Thousand Six Hundred Eight Only.																	
<u>Our Bankers :</u> (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>27,246.00</td><td>681.15</td><td>681.15</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	27,246.00	681.15	681.15
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
12030000	CGST 2.5%+SGST 2.5%	27,246.00	681.15	681.15													
<u>Remarks:</u>																	
<u>Terms :</u> 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				3.SUBJECT TO JAIPUR													
				For NAVNEET KUMAR AND COMPANY Authorised Signatory													