

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/2024/646 08/05/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : NEEMKATHANA Broker PINTU JI BR.													
Buyer BHIHARILAL BHAGIRATH PRASAD NEEMKA THANA Pin : 332713 State : Rajasthan Code : 08 9413011384				Buyer Details : GSTIN : 08ABPPA5458G1ZI													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KISMIS KISSISS 70.0/5	08062010	5.00	70.00	109.52	5.00	7,666.40										
		Total	5	70	Total	7,666.40											
Other Charges				Other Charges 0.28 CGST TAX 191.66 SGST TAX 191.66 Net Amount 8,050.00													
Amount In Words Rupees Eight Thousand Fifty Only.																	
Our Bankers : (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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>7,666.40</td><td>191.66</td><td>191.66</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	7,666.40	191.66	191.66
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
08062010	CGST 2.5%+SGST 2.5%	7,666.40	191.66	191.66													
Remarks:																	
Terms : 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				For NAVNEET KUMAR AND COMPANY 3.SUBJECT TO JAIPUR Authorised Signatory													