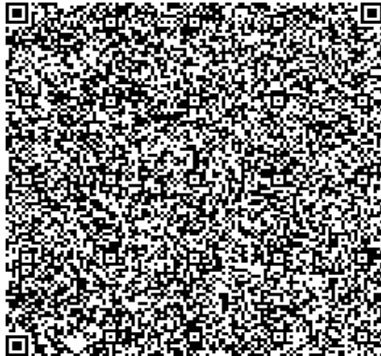


## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>		Invoice No.      Dated <b>SL/2024/3724</b> <b>28/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>KHANDELWAL TRANSPORT</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>BHARATPURA</b>  Broker <b>SELF</b>																																					
IRN No      39f739cfdd64ca93d93962db2186187fea54b5d2ff01a1ecc56bca756689c704 ACK No      172416113985897      Date : <b>28/10/2024</b>																																							
Buyer <b>SANJEEV KUMAR HARISH CHAND</b> 0, MANDI ATAL BAND, BHARATPUR, Bharatpur, Rajasthan, 321001  <b>BHARATPUR</b> Pin : <b>321001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGJPG0468P1ZX</b> PAN No. <b>AGJPG0468P</b>																																							
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>TILL MTP  300.0/10</td><td>120740</td><td>10.00</td><td>300.00</td><td>120.00</td><td>5.00</td><td>36,000.00</td></tr><tr><td>2</td><td>TILL MTP  210.0/7</td><td>120740</td><td>7.00</td><td>210.00</td><td>120.00</td><td>5.00</td><td>25,200.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>17</b></td><td><b>510</b></td><td>Total</td><td colspan="2">61,200.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	TILL MTP  300.0/10	120740	10.00	300.00	120.00	5.00	36,000.00	2	TILL MTP  210.0/7	120740	7.00	210.00	120.00	5.00	25,200.00			Total	<b>17</b>	<b>510</b>	Total	61,200.00	
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<b>Other Charges</b> S.KANATA & LABO 255.00				<table><tr><td>Other Charges</td><td>255.24</td></tr><tr><td>CGST TAX</td><td>1,536.38</td></tr><tr><td>SGST TAX</td><td>1,536.38</td></tr><tr><td><b>Net Amount</b></td><td><b>64,528.00</b></td></tr></table>				Other Charges	255.24	CGST TAX	1,536.38	SGST TAX	1,536.38	<b>Net Amount</b>	<b>64,528.00</b>																								
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Amount In Words <b>Rupees Sixty Four Thousand Five Hundred Twenty Eight Only.</b>																																							
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>120740</td><td>CGST 2.5%+SGST 2.5%</td><td>61,455.00</td><td>1,536.38</td><td>1,536.38</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	120740	CGST 2.5%+SGST 2.5%	61,455.00	1,536.38	1,536.38																						
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<b><u>Terms :</u></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																																			