

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/2024/2570 06/09/2024													
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK7090 Delivery Station : JAIPUR Broker PINTU JI BR.													
Buyer JAGDISH NARAYAN MANISH KUMAR NEW RAJDHANI GAUN MANDI PRANGAN, KUKAR KHEDAE-36Jaipur, Sikar Road JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ALRPG8280A1ZZ PAN No. ALRPG8280A													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KHOPRA GOLA 2700.0/180	12030000	180.00	2,700.00	126.00	5.00	340,200.00										
		Total	180	2,700	Total	340,200.00											
Other Charges S.KANATA & LABO 396.00				Other Charges 396.20 CGST TAX 8,514.90 SGST TAX 8,514.90 Net Amount 357,626.00													
Amount In Words Rupees Three Lakh Fifty Seven Thousand Six Hundred Twenty Six 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>340,596.00</td><td>8,514.90</td><td>8,514.90</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	340,596.00	8,514.90	8,514.90
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12030000	CGST 2.5%+SGST 2.5%	340,596.00	8,514.90	8,514.90													
<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													