Dated

08/04/2024

TAX INVOICE

Invoice No.

SL/2024/155

Vehicle No

Pymt Mode: **CREDIT**Transporter **SELF**

Delivery Station: JAIPUR

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

IRN No 45e1496cceb83025fe1b0edc03954f84ac5860e8932db04a69c25b08

089f9237

ACK No 172414762070124 Date: 08/04/2024

Buyer

CHOTHI LAL VIJAY KUMAR

RAJDHANI ANAJ MANDI, A-78, KUKAR

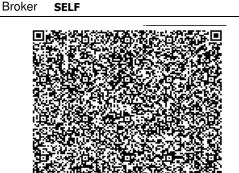
KHEDA, SIKAR ROAD, Jaipur,

Rajasthan, 302016

JAIPUR Pin: 302016 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABJPA7687H1ZB PAN No. ABJPA7687H



RJ14GK3424

Qty	Weight	Rate	GST Rate	Amount
25.00	1,212.90	102.00		123,715.80
25	Other Cha	rges (123,715.80 1,383.24 3,127.48 3,127.48
_	+	CGST TAX	Other Charges CGST TAX SGST TAX	CGST TAX

Amount In Words Rupees One Lakh Thirty One Thousand Three Hundred Fifty Four Only.

Our Bankers:

(1) AXIS BANK LTD. (2)INDUSIND BANK
A/C NO.922030035319281 A/C NO.-651000002288
IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598
BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103020	CGST 2.5%+SGST 2.5%	125,099.38	3,127.48	3,127.48

Net Amount

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory

131,354.00