

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/2024/2672 11/09/2024			
				Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No RJ14GN5623 Delivery Station : MAHENDRAGRAH Broker SELF			
Buyer KAPIL TRADING COMPANY MAHENDRAGARH MAHENDRAGRAH Pin : State : Haryana Code : 06				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI	09109939	35.00	1,050.00	50.48	5.00	53,004.00
		Total	35	1,050	Total	53,004.00	
Other Charges S.KANATA & LABO 77.00				Other Charges 76.95 IGST TAX 2,654.05 Net Amount 55,735.00			
Amount In Words Rupees Fifty Five Thousand Seven Hundred Thirty Five Only.							
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code		Tax Description		Assessable Value	IGST Value
		09109939		IGST 5.0%		53,081.00	2,654.05
<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			