

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/2634</b> <b>09/09/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>UP86T7926</b> Delivery Station : <b>AGRA</b>  Broker <b>PRAMOD MITTAL BR.</b>													
Buyer <b>SHRI RADHEY KRISHNA TRADERS</b> <b>SHOP NO 31/22Agra, BAJRANG MARKET</b> <b>RAWAT PARA</b>  <b>AGARA</b> Pin : <b>282003</b> State : <b>Uttar Pradesh</b> Code : <b>09</b>				Buyer Details :  GSTIN : <b>09AEVFS3549D1ZH</b> PAN No. <b>AEVFS3549D</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KHOPRA GOLA  7500.0/500	12030000	500.00	7,500.00	90.00	5.00	675,000.00										
		Total	<b>500</b>	<b>7,500</b>	Total	675,000.00											
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 2300.00      3375.00				Other Charges      5,675.25 IGST TAX      34,033.75  <b>Net Amount      714,709.00</b>													
Amount In Words <b>Rupees Seven Lakh Fourteen Thousand Seven Hundred Nine Only.</b>																	
<b><u>Our Bankers :</u></b> (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></td><td>IGST Value</td></tr><tr><td>12030000</td><td>IGST 5.0%</td><td>680,675.00</td><td></td><td>34,033.75</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	12030000	IGST 5.0%	680,675.00		34,033.75
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12030000	IGST 5.0%	680,675.00		34,033.75													
<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				<b>For NAVNEET KUMAR AND COMPANY</b>   Authorised Signatory													