

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/2024/3138

05/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

IRN No 17a9ae39cab747b77ffa8d8d256c40af6b4736cdd0ac9c7d5f864c0b42f77882

ACK No 172415948095944 Date : 05/10/2024

Buyer

KHANAK TRADERS

103-AJaipur, VIKAS NAGAR

JAIPUR

Pin : 302039

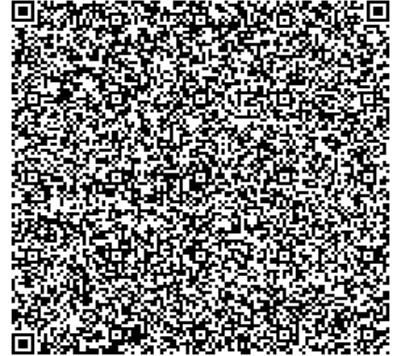
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FAQPP4994D1ZY

PAN No. FAQPP4994D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REETHA 80.1/2	121190	2.00	80.10	80.00	5.00	6,408.00
		Total	2	80.100	Total	6,408.00	

Other Charges

S.KANATA & LABO

10.00

Other Charges

10.10

CGST TAX

160.45

SGST TAX

160.45

Net Amount

6,739.00

Amount In Words Rupees Six Thousand Seven Hundred Thirty Nine Only.

Our Bankers :

(1) AXIS BANK LTD.

A/C NO.922030035319281

IFSC CODE-UTIB0003121

BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
121190	CGST 2.5%+SGST 2.5%	6,418.00	160.45	160.45

Remarks:

Terms :

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