

TAX INVOICE

Original

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|---|---------------------------|---|------------|--|--------|----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|
| 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/2024/1774 19/07/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter JAGDAMBA TRANSPORT Vehicle No GOPAL Delivery Station : GANGAPUR CITY Broker BITTU BR. | | | | | | | | | | | | | |
| Buyer NIKHIL KIRANA STORE GANGAPUR Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | KHOPRA GOLA 90.0/6 | 12030000 | 6.00 | 90.00 | 109.00 | 5.00 | 9,810.00 | | | | | | | | | | |
| | | Total | 6 | 90 | Total | 9,810.00 | | | | | | | | | | | |
| Other Charges S.KANATA & LABOS.MUDDAT 90.00 49.05 | | | | Other Charges 139.54 CGST TAX 248.73 SGST TAX 248.73 Net Amount 10,447.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Ten Thousand Four Hundred Forty Seven 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>9,949.05</td><td>248.73</td><td>248.73</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 12030000 | CGST 2.5%+SGST 2.5% | 9,949.05 | 248.73 | 248.73 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 12030000 | CGST 2.5%+SGST 2.5% | 9,949.05 | 248.73 | 248.73 | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | |