

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/2024/3352 14/10/2024			
				Pymt Mode: CREDIT Transporter MAHUWA MANDAWAR Vehicle No Delivery Station : DEEG Broker PINTU JI BR.			
Buyer BABA TRADERS DIIG 01, M/S BABA TRADERS, KAMAN GATE, DEEG, Bharatpur, Rajasthan, 321203 DEEG Pin : 321203 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AEJPD2076E1ZR PAN No. AEJPD2076E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA GOLA 750.0/50	12030000	50.00	750.00	125.00	5.00	93,750.00
		Total	50	750	Total	93,750.00	

Other Charges S.KANATA & LABO 615.00		Other Charges 614.74 CGST TAX 2,359.13 SGST TAX 2,359.13 Net Amount 99,083.00	
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Amount In Words **Rupees Ninety Nine Thousand Eighty Three 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	CGST Value	SGST Value
	12030000	CGST 2.5%+SGST 2.5%	94,365.00	2,359.13	2,359.13

<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
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