

## 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/2024/1896</b> <b>27/07/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ37GA5129</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>731446321234</b> Broker <b>RAJJU BR</b>													
Buyer <b>NAVNEET ENTERPRSESIS SIKAR ROAD</b>  <b>JAIPUR</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BFYPG7431P1ZI</b> PAN No. <b>BFYPG7431P</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	ILAYACHI  500.0/10	09083120	10.00	500.00	1,047.62	5.00	523,810.00										
		Total	<b>10</b>	<b>500</b>	Total	523,810.00											
<b>Other Charges</b> S.KANATA & LABO 500.00				Other Charges      500.50 CGST TAX      13,107.75 SGST TAX      13,107.75 <b>Net Amount      550,526.00</b>													
Amount In Words <b>Rupees Five Lakh Fifty Thousand Five Hundred Twenty Six 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>CGST Value</td><td>SGST Value</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>524,310.00</td><td>13,107.75</td><td>13,107.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	524,310.00	13,107.75	13,107.75
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09083120	CGST 2.5%+SGST 2.5%	524,310.00	13,107.75	13,107.75													
<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. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory													