

## 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/2024/2911</b> <b>23/09/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>MAHUWA MANDAWAR</b> Vehicle No <b>PREMKRIPA</b> Delivery Station : <b>DEEG</b> Eway Bill No. <b>741460822336</b> Broker <b>PINTU JI BR.</b>																													
IRN No      7ca977ac1278536d115ef8245df8f8aadb2b686f4d35de0c43cd630b663ee479 ACK No      172415854487006      Date : <b>23/09/2024</b>																															
Buyer <b>BABA TRADERS DIIG</b> <b>01, M/S BABA TRADERS, KAMAN GATE,</b> <b>DEEG, Bharatpur, Rajasthan, 321203</b>  DEEG      Pin : 321203      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AEJPD2076E1ZR</b> PAN No. <b>AEJPD2076E</b>																															
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>KHOPRA GOLA  750.0/50</td><td>12030000</td><td>50.00</td><td>750.00</td><td>197.00</td><td>5.00</td><td>147,750.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>50</b></td><td><b>750</b></td><td>Total</td><td colspan="2">147,750.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA GOLA  750.0/50	12030000	50.00	750.00	197.00	5.00	147,750.00			Total	<b>50</b>	<b>750</b>	Total	147,750.00	
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Amount In Words <b>Rupees One Lakh Fifty Five Thousand Eight Hundred Eighty Three Only.</b>																															
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>148,460.00</td><td>3,711.50</td><td>3,711.50</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	148,460.00	3,711.50	3,711.50														
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<b>Remarks:</b>																															
<b>Terms :</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																											