

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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. SL/2024/660 Dated 09/05/2024 Pymt Mode: CREDIT Transporter JAGDAMBA MEHATA TRANS. Vehicle No RJ14GF456 Delivery Station : NOHAR Eway Bill No. 761426798994 Broker PINTU JI BR.																													
IRN No c16616c0a214e94906663ebf5d5794d1b463e59cb2693f154534e4ca d83abbcd ACK No 172414959781473 Date : 09/05/2024																															
Buyer <b>SHYAMSUNDER SURENDRAKUMAR</b> MAIN MARKET, NEAR - STATE BANK OF INDIA, NOHAR, Hanumangarh, Rajasthan, 335523 NOHAR Pin : 335523 State : Rajasthan Code : 08 Phone : GSTIN : 08AMIPK7255P1ZA PAN No. AMIPK7255P																															
<table><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><tr><td>1</td><td>ILAYACHI  500.0/10</td><td>09083120</td><td>10.00</td><td>500.00</td><td>1,761.90</td><td>5.00</td><td>880,950.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>500</td><td>Total</td><td colspan="2">880,950.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ILAYACHI  500.0/10	09083120	10.00	500.00	1,761.90	5.00	880,950.00			Total	10	500	Total	880,950.00	
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		Total	10	500	Total	880,950.00																									
<b>Other Charges</b> S.KANATA & LABOS.BARDANA 200.00 500.00				<b>Other Charges</b> 700.50 CGST TAX 22,041.25 SGST TAX 22,041.25 <b>Net Amount</b> 925,733.00																											
Amount In Words Rupees Nine Lakh Twenty Five Thousand Seven Hundred Thirty Three Only.																															
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>881,650.00</td><td>22,041.25</td><td>22,041.25</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	881,650.00	22,041.25	22,041.25														
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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																											