TAX INVOICE

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

IRN No df5d2cf6aaae3872edd5bbc411fc2b4b7f1775ada4390618765ba0fdd

6354714

ACK No 172416278788926 Date: 23/11/2024

Buyer

KHANAK TRADERS

103-AJaipur, VIKAS NAGAR

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08FAQPP4994D1ZY PAN No. FAQPP4994D

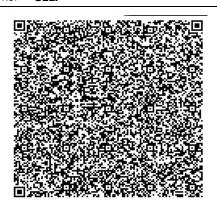
Invoice No. Dated SL/2024/4183 23/11/2024

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station: **JAIPUR**

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REETHA	121190	4.00	157.20	80.00	5.00	12,576.00
	157.2/4						
		Total	4	157.200	Total		12,576.00

Other Charges

S.KANATA & LABO

20.00

 Other Charges
 20.20

 CGST TAX
 314.90

 SGST TAX
 314.90

 Net Amount
 13,226.00

Amount In Words Rupees Thirteen Thousand Two Hundred Twenty Six Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
121190	CGST 2.5%+SGST 2.5%	12,596.00	314.90	314.90

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

This is Computer Generated Invoice

Authorised Signatory