

## TAX INVOICE

Original

|   |                        |  |            |   |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
|---|------------------------|--|------------|---|--------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
| <b>NAVNEET KUMAR AND COMPANY</b><br><b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b><br><br><b>Phone: 9414863184</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b> |                        |  |            | Invoice No.      Dated<br><b>SL/2024/681</b> <b>10/05/2024</b>  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
|   |                        |  |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SHIV ROAD LINES</b><br>Vehicle No <b>RJ14GD8386</b><br>Delivery Station : <b>HINDAUN</b><br><br>Broker <b>PINTU JI BR.</b> |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Buyer<br><b>VINAYAK TRADING COMPANY HINDAUN</b><br><br><br><b>HINDAUN</b> Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>08</b><br><b>9887429776</b>  |                        |  |            | Buyer Details :<br><br>GSTIN : <b>08BGAPG4366A1ZV</b><br>PAN No. <b>BGAPG4366A</b>  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| SNo.  | Description Of Goods   | HSN Code   | Qty        | Weight  | Rate   | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |           |        |        |
| 1   | KISMIS<br><br>200.0/20 | 08062010   | 20.00      | 200.00  | 167.62 | 5.00      | 33,524.00 |          |                 |                  |            |            |          |                     |           |        |        |
|   |                        | Total  | <b>20</b>  | <b>200</b>  | Total  | 33,524.00 |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Other Charges</b><br>S.KANATA & LABO<br>244.00   |                        |  |            | Other Charges      243.60<br>CGST TAX      844.20<br>SGST TAX      844.20<br><b>Net Amount      35,456.00</b>   |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Amount In Words <b>Rupees Thirty Five Thousand Four Hundred Fifty Six Only.</b>   |                        |  |            |   |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b><u>Our Bankers :</u></b><br>(1) AXIS BANK LTD.<br>A/C NO.922030035319281<br>IFSC CODE-UTIB0003121<br>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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>33,768.00</td><td>844.20</td><td>844.20</td></tr></table> |            |   |        |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 33,768.00 | 844.20 | 844.20 |
| HSN Code  | Tax Description        | Assessable Value   | CGST Value | SGST Value  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| 08062010  | CGST 2.5%+SGST 2.5%    | 33,768.00  | 844.20     | 844.20  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b><u>Remarks:</u></b>  |                        |  |            |   |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b><u>Terms :</u></b><br>1.GOODS ONCE SOLD ARE NOT RETURNABLE.<br>2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.<br>JURSDICTION ONLY.<br>4.CD CONDITION ONLY 5TH DAY IN BILL DATE   |                        |  |            | 3.SUBJECT TO JAIPUR   |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
|   |                        |  |            | <b>For NAVNEET KUMAR AND COMPANY</b><br><br>Authorised Signatory  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |