

## 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/2024/727</b> <b>14/05/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14CU9745</b> Delivery Station : <b>ROAD NO.17</b>  Broker <b>SELF</b>																		
Buyer <b>MUKESH DEPARTMENTAL STORE</b>   <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9314664735</b>				Buyer Details :  GSTIN : <b>08ADEPV8590P2ZD</b> PAN No. <b>ADEPV8590P</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	KAJU	08011100	8.00	160.00	524.76	5.00	83,961.60															
2	KAJU	08011100	1.00	20.00	704.76	5.00	14,095.20															
3	BHUNGRA  60.0/2	07132000	2.00	60.00	82.00	0.00	4,920.00															
		Total	<b>11</b>	<b>240</b>	Total	102,976.80																
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 124.20      24.60				Other Charges      148.36 CGST TAX      2,454.42 SGST TAX      2,454.42 <b>Net Amount      108,034.00</b>																		
Amount In Words <b>Rupees One Lakh Eight Thousand Thirty Four 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>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>98,176.60</td><td>2,454.42</td><td>2,454.42</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,949.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	98,176.60	2,454.42	2,454.42	07132000	CGST 0.0%+SGST 0.0%	4,949.00	0.00	0.00
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<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				3.SUBJECT TO JAIPUR																		
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																		