Dated

20/09/2024

## **TAX INVOICE**

Invoice No.

SL/2024/2862

Pymt Mode: CREDIT

Vehicle No **HR66B7027**Delivery Station: **REWADI** 

Eway Bill No. 761460073729

Transporter JAIPUR NIMRANA

**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 8cc70f410867c3b3ce2e2abb14a02161eb7d789840e5e8d6e069622a

0ed1dbb5

ACK No 172415836377936 Date: 20/09/2024

Buyer

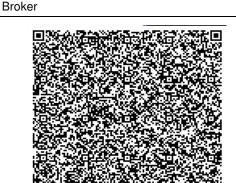
MANAK CHAND SANDEEP KUMAR

GANJ BAJARREWARI, GANJ BAJAR

REWADI Pin: 123401 State: Haryana Code: 06

Phone:

GSTIN: 06ALBPD6421G1ZN PAN No. ALBPD6421G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA GOLA	12030000	100.00	1,500.00	147.00	5.00	220,500.00
	1500.0/100						
		Total	100	1,500	Total	<u>'</u>	220,500.00

**Other Charges** 

S.KANATA & LABOS.MUDDAT

230.00 1102.50

Other Charges IGST TAX

1,332.37 11,091.63

Net Amount 232,924.00

Amount In Words Rupees Two Lakh Thirty Two Thousand Nine Hundred Twenty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value		IGST Value				
12030000	IGST 5.0%	221,832.50		11,091.63				

## **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

**Authorised Signatory**