Dated

03/10/2024

## **TAX INVOICE**

Invoice No.

SL/2024/3092

Pymt Mode: CREDIT

Transporter RAJLAXMI TRANS

Vehicle No RJ52GA9109 Delivery Station: ALWAR

Eway Bill No. 711465067537

**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 556e59d4be6b90e1a10adcc32c479c9e5051d6eeaeca60834441bc1

9b28faf01

ACK No 172415934163424 Date: 03/10/2024

Buyer

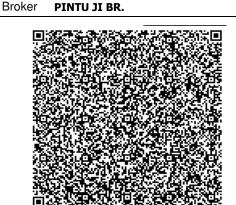
**MOHAN LAL GANGABUX AND SONS** 

KEDALGANJ, NEAR PETROL PUMP, ALWAR, Alwar, Rajasthan, 301001

**ALWAR** Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AACFM0492L 08AACFM0492L1Z3



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA GOLA	12030000	100.00	1,500.00	163.00	5.00	244,500.00
	1500.0/100						
		Total	100	1,500	Total		244,500.00
Other Charges							1,452.38

Other Charges

S.KANATA & LABOS.MUDDAT

230.00 1222.50 **CGST TAX** 6,148.81 SGST TAX 6,148.81 **Net Amount** 258,250.00

Amount In Words Rupees Two Lakh Fifty Eight Thousand Two Hundred Fifty Only.

Our Bankers:

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

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
1203000	00	CGST 2.5%+SGST 2.5%	245,952.50	6,148.81	6,148.81

## **Remarks:**

Page 1 of 1

Terms: For NAVNEET KUMAR AND COMPANY 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**