## **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 09a74a3ea3642b92c12c237b218fe9ae3a319fd11aaa422be70b959a

02406b5b

ACK No 172414937550394 Date: 06/05/2024

Buyer

## **MAYA MAHADEV TRADERS**

**GOVINDPURA** Pin: 302012 State: Rajasthan Code: 08

Phone: 9928428226

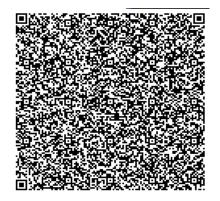
GSTIN: 08AITPJ6744K1ZI PAN No. AITPJ6744K Invoice No. Dated 06/05/2024 SL/2024/613

Pymt Mode: CREDIT Transporter SELF

Vehicle No

Delivery Station: GOVINDPURA

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	08011100	12.00	272.16	512.38	5.00	139,449.34
		Total	12	272.160	Total		120 440 24
	Observation	Total	Total 12 272.160 Total			139,449.34	

## Other Charges

S.KANATA & LABO

158.40

Other Charges 158.28 **CGST TAX** 3,490.19 SGST TAX 3,490.19 **Net Amount** 146,588.00

Amount In Words Rupees One Lakh Forty Six Thousand Five Hundred Eighty Eight 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
08011100	CGST 2.5%+SGST 2.5%	139,607.74	3,490.19	3,490.19

## **Remarks:**

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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

This is Computer Generated Invoice

**Authorised Signatory**