

## 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/2024/4005</b> <b>12/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RAJU BHAI</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>MANGAL PANSARI AND KIRANA STORE</b> <b>ROAD NO.17</b>  <b>VKI ROAD 17</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA GOLA  75.0/5	12030000	5.00	75.00	180.00	5.00	13,500.00
		Total	5	75	Total	13,500.00	

<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 29.00                      67.50		Other Charges                      96.18 CGST TAX                      339.91 SGST TAX                      339.91 <b>Net Amount                      14,276.00</b>	
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Amount In Words **Rupees Fourteen Thousand Two Hundred Seventy Six Only.**

<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	12030000	CGST 2.5%+SGST 2.5%	13,596.50	339.91	339.91

<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
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