

TAX INVOICE

Original

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				Invoice No. Dated SL/2024/6592 19/03/2025																		
				Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No GOPAL Delivery Station : HINDAUN Broker SELF																		
Buyer PURANMAL VIJAY KUMAR SURAJ BHAN MARKET, INFRONT POLICE STATION, HINDAUN CITY, Sawai Madhopur, Rajasthan, 322230 HINDAUN Pin : 322230 State : Rajasthan Code : 08 9413182625				Buyer Details : GSTIN : 08COFPM8964Q1ZT PAN No. COFPM8964Q																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	DHANIYA	09092190	2.00	60.00	95.24	5.00	5,714.40															
2	60.0/2 RAJMA THUNDER LAL 60.0/2	07133300	2.00	60.00	104.00	0.00	6,240.00															
		Total	4	120	Total	11,954.40																
Other Charges S.KANATA & LABOS.MUDDAT 54.60 28.57				Other Charges 82.96 CGST TAX 144.32 SGST TAX 144.32 Net Amount 12,326.00																		
Amount In Words Rupees Twelve Thousand Three Hundred Twenty Six Only.																						
<u>Our Bankers :</u> (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>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>5,772.97</td><td>144.32</td><td>144.32</td></tr><tr><td>07133300</td><td>CGST 0.0%+SGST 0.0%</td><td>6,264.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	5,772.97	144.32	144.32	07133300	CGST 0.0%+SGST 0.0%	6,264.60	0.00	0.00
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<u>Remarks:</u>																						
<u>Terms :</u> 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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																		