

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/6580</b> <b>19/03/2025</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>BAJRANG</b> Delivery Station : <b>LOHAMANDI</b>  Broker <b>SELF</b>													
Buyer <b>P.D. DEPARTMENTAL STORE</b>    <b>LOHA MANDI</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	DHANIYA  30.0	09092190	1.00	30.00	95.24	5.00	2,857.20										
		Total	<b>1</b>	<b>30</b>	Total	2,857.20											
<b>Other Charges</b> S.KANATA & LABO 5.00				Other Charges      4.68 CGST TAX      71.56 SGST TAX      71.56 <b>Net Amount      3,005.00</b>													
Amount In Words <b>Rupees Three Thousand Five Only.</b>																	
<b><u>Our Bankers :</u></b> (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>2,862.20</td><td>71.56</td><td>71.56</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	2,862.20	71.56	71.56
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09092190	CGST 2.5%+SGST 2.5%	2,862.20	71.56	71.56													
<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				<b>For NAVNEET KUMAR AND COMPANY</b>   Authorised Signatory													