

TAX INVOICE

Original

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|---|--|--|--|--|---|--|--|
| 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/2024/6562 18/03/2025 | | |
| Buyer VINAYAK TRADING COMPANY HINDAUN HINDAUN Pin : 322230 State : Rajasthan Code : 08 9887429776 | | | | | Pymt Mode: CREDIT Transporter JAGDAMBA TRANSPORT Vehicle No GOPAL Delivery Station : HINDAUN Broker PINTU JI BR. Buyer Details : GSTIN : 08BGAPG4366A1ZV PAN No. BGAPG4366A | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|---------|-------|----------|-----------|
| 1 | DHANIYA 29.9,29.7,30.5,29.5,29.7 | 09092190 | 5.00 | 149.30 | 90.00 | 5.00 | 13,437.00 |
| | | Total | 5 | 149.300 | Total | | 13,437.00 |

| | | | |
|---|--|---|--|
| Other Charges S.KANATA & LABOS.MUDDAT 75.00 67.19 | | Other Charges 142.04 CGST TAX 339.48 SGST TAX 339.48 Net Amount 14,258.00 | |
|---|--|---|--|

Amount In Words **Rupees Fourteen Thousand Two Hundred Fifty 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 |
|----------|---------------------|------------------|------------|------------|
| 09092190 | CGST 2.5%+SGST 2.5% | 13,579.19 | 339.48 | 339.48 |

Remarks:

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| <p><u>Terms :</u></p> <p>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</p> | <p style="text-align: center;">For NAVNEET KUMAR AND COMPANY</p> <p style="text-align: right;">Authorised Signatory</p> |
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