

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/2024/6623 20/03/2025 Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No GOPAL Delivery Station : NARNOL Broker SELF | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------------------|------------------|------|---|-------|----------|----------|---------------|----------------------|------------------|--------|-------------------|-----------------|-----------|----------|---|-----------------------|----------|------|-------|-------|------|----------|--|--|-------|---|----|-------|----------|--|
| IRN No 89a582dbde395027f0bbd29c2725eb89ef95c605a20011e94650ad1697840f98 ACK No 172517081557791 Date : 20/03/2025 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer VEDPRAKESH MOHIT KUMAR NEW MANDI, NARNAUL, NARNAUL, Mahendragarh, Haryana, 123001 NARNOL Pin : 123001 State : Haryana Code : 06 Phone : GSTIN : 06BPOPA3382R1ZB PAN No. BPOPA3382R | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>DHANIYA 60.0/2</td><td>09092190</td><td>2.00</td><td>60.00</td><td>92.00</td><td>5.00</td><td>5,520.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">5,520.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | DHANIYA 60.0/2 | 09092190 | 2.00 | 60.00 | 92.00 | 5.00 | 5,520.00 | | | Total | 2 | 60 | Total | 5,520.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | DHANIYA 60.0/2 | 09092190 | 2.00 | 60.00 | 92.00 | 5.00 | 5,520.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 2 | 60 | Total | 5,520.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges S.KANATA & LABOS.MUDDAT 30.00 27.60 | | | | <table><tr><td>Other Charges</td><td>57.12</td></tr><tr><td>IGST TAX</td><td>278.88</td></tr><tr><td>Net Amount</td><td>5,856.00</td></tr></table> | | | | Other Charges | 57.12 | IGST TAX | 278.88 | Net Amount | 5,856.00 | | | | | | | | | | | | | | | | | | |
| Other Charges | 57.12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IGST TAX | 278.88 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 5,856.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Five Thousand Eight Hundred Fifty Six Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR | | | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>09092190</td><td>IGST 5.0%</td><td>5,577.60</td><td></td><td>278.88</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | | IGST Value | 09092190 | IGST 5.0% | 5,577.60 | | 278.88 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | | IGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09092190 | IGST 5.0% | 5,577.60 | | 278.88 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: Terms : 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |