Original **TAX INVOICE** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/6795 28/03/2025 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter BAYANA BHARATPURA TRANS Phone: 9414863184 Vehicle No SOURBH Delivery Station: BAYANA State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **HEMANT GOVINDAM** Buyer Details: **DHARMPAL JI BAYANA** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BAYANA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **DHANIYA** 09092190 95.00 5.00 1 2,850.00 30.0 Total 30 Total 2,850.00 29.04 Other Charges Other Charges S.KANATA & LABOS.MUDDAT **CGST TAX** 71.98 SGST TAX 71.98 15.00 14.25 **Net Amount** 3,023.00 Amount In Words Rupees Three Thousand Twenty Three Only. Our Rankors .

Our Dunkers.
(1) AXIS BANK LTD.
A/C NO.92203003531

IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	2,879.25	71.98	71.98

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**