

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/2024/5998 19/02/2025		
Buyer MAA DURGA ENTERPRISES .SAMARSINGHPUR, MAHAPARA MISHRA KA PURA UTTARPRADESH Pin : 224152 State : Uttar Pradesh Code : 09					Pymt Mode: CREDIT Transporter Vehicle No UP83DT8315 Delivery Station : UTTARPRADESH Broker SELF Buyer Details : GSTIN : 09DPVPM3326A1ZR PAN No. DPVPM3326A		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNGAFALI DANA 491.9/10	12023010	10.00	491.90	74.00	5.00	36,400.60
		Total	10	491.900	Total		36,400.60

Other Charges S.KANATA & LABO 250.00	Other Charges 249.87 IGST TAX 1,832.53 Net Amount 38,483.00
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Amount In Words **Rupees Thirty Eight Thousand Four Hundred Eighty Three Only.**

Our Bankers :
 (1) AXIS BANK LTD.
 A/C NO.922030035319281
 IFSC CODE-UTIB0003121
 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value		IGST Value
12023010	IGST 5.0%	36,650.60		1,832.53

Remarks:

<p><u>Terms :</u></p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> 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 </div> <div style="width: 45%;"> 3.SUBJECT TO JAIPUR </div> </div>	<p>For NAVNEET KUMAR AND COMPANY</p> <p>Authorised Signatory</p>
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