

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/2024/6368 08/03/2025													
				Pymt Mode: CREDIT Transporter BALI ROADWAYS Vehicle No GOPAL Delivery Station : KAROLI Broker SHEKHAR BR.													
Buyer RISHKA TRADERS KAROLI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KALIMARCH 29.8,30.0,29.9,29.9,29.9,30.0	09041110	7.00	209.40	214.29	5.00	44,872.33										
		Total	7	209.400	Total	44,872.33											
Other Charges S.KANATA & LABOS.MUDDAT 105.00 224.36				Other Charges 329.59 CGST TAX 1,130.04 SGST TAX 1,130.04 Net Amount 47,462.00													
Amount In Words Rupees Forty Seven Thousand Four Hundred Sixty Two Only.																	
<u>Our Bankers :</u> (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>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>45,201.69</td><td>1,130.04</td><td>1,130.04</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	45,201.69	1,130.04	1,130.04
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09041110	CGST 2.5%+SGST 2.5%	45,201.69	1,130.04	1,130.04													
<u>Remarks:</u>																	
<u>Terms :</u> 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				3.SUBJECT TO JAIPUR													
				For NAVNEET KUMAR AND COMPANY Authorised Signatory													