

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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 <b>SL/2024/6622 20/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVAJI GOLDEN TR CO</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>JHUNJHANU</b>  Broker <b>RAJA BR.</b>			
Buyer <b>SAURABH SALES CORPORATION</b> SAURABH SALES CORPORATIONMALSISAR, WARD NO 11/ 12  JHUNJHANU Pin : 331028 State : Rajasthan Code : 08				Buyer Details :  GSTIN : <b>08EHYPP9191N1ZT</b> PAN No. <b>EHYPP9191N</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA  150.0/5	09092190	5.00	150.00	94.29	5.00	14,143.50
		Total	5	150	Total	14,143.50	

<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 75.00 70.72		Other Charges 146.04 CGST TAX 357.23 SGST TAX 357.23 <b>Net Amount 15,004.00</b>	
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Amount In Words **Rupees Fifteen Thousand Four 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%	14,289.22	357.23	357.23

**Remarks:**  
**Terms :**  
1.GOODS ONCE SOLD ARE NOT RETURNABLE.  
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.  
3.SUBJECT TO JAIPUR  
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

**For NAVNEET KUMAR AND COMPANY**  
  
Authorised Signatory