

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/2024/3012 30/09/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RAJU BHAI Delivery Station : JAIPUR Broker SELF			
Buyer MANGAL PANSARI AND KIRANA STORE ROAD NO.17 VKI ROAD 17 Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES URAD MOGAR 30.0	07139090	1.00	30.00	120.00	0.00	3,600.00
2	PULSES MOONG CHILKA 30.0	07139090	1.00	30.00	94.00	0.00	2,820.00
3	GRAM 1001 60.0/2	07132000	2.00	60.00	83.00	0.00	4,980.00
4	PULSES KORA MOGAR 60.0/2	07139090	2.00	60.00	105.00	0.00	6,300.00
5	CHICK PEAS ANMOL 30.0	07132010	1.00	30.00	116.00	0.00	3,480.00
6	KHOPRA GOLA 45.0/3	12030000	3.00	45.00	190.00	5.00	8,550.00
7	BHUNGRA 60.0/2	07132000	2.00	60.00	94.00	0.00	5,640.00
		Total	12	315	Total		35,370.00

Other Charges

S.KANATA & LABOS.MUDDAT
27.60 70.95

Other Charges	99.02
CGST TAX	214.99
SGST TAX	214.99
Net Amount	35,899.00

Amount In Words **Rupees Thirty Five Thousand Eight Hundred Ninety Nine 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
07139090	CGST 0.0%+SGST 0.0%	12,729.20	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	10,657.40	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,482.30	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	8,599.65	214.99	214.99

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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory