TAX INVOICE

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

IRN No 946f1f940a1cad05b69e86f129292b0fb9dd767a13fecd9214d26c987

d168a97

ACK No 172414765273485 Date: 09/04/2024

Buyer

HAVI KIRANA STORE

192/45, Janki Devi Road, Pratap Nagar, Jaipur, Jaipur, Rajasthan,

302033

PRATAP NAGAR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08BXUPS3164D1Z0 PAN No. BXUPS3164D

Invoice No. Dated SL/2024/158 09/04/2024

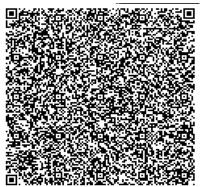
Pymt Mode: CREDIT

Transporter

Vehicle No **ANKIT**

Delivery Station: PRATAP NAGAR

Broker **SELF**



				ELL NOT STATUS A SECUNDACION CONTRACTOR			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA	07132000	5.00	150.00	79.00	0.00	11,850.00
	150.0/5						
2	PULSES	07139090	1.00	30.00	107.00	0.00	3,210.00
	URAD SABUT						
	30.0	07470000	2.00	00.00			
3	PULSES	07139090	3.00	90.00	100.00	0.00	9,000.00
	MOONG SABUT 90.0/3						
4	PULSES	07139090	2.00	60.00	100.00	0.00	6 000 00
	HARI DALL	0/139090	2.00	00.00	100.00	0.00	6,000.00
	60.0/2						
5	PULSES	07139090	1.00	30.00	76.00	0.00	2,280.00
	MOTH	07133030	1.00	30.00	70.00	0.00	2,200.00
	30.0						
6	PULSES	07139090	1.00	29.20	92.00	0.00	2,686.40
	SAFED CHOULA	072000			32.00	0.00	2,000.10
	29.2						
7	GRAM	07132000	3.00	90.00	65.00	0.00	5,850.00
	RAJWADI				33.33	0.00	5,555.55
	90.0/3						
8	OIL PAM	15119010	5.00	0.00	1,040.00	5.00	5,200.00
	200 ML.				,		•
9	CHICK PEAS	07132010	1.00	30.00	105.00	0.00	3,150.00
	333						2,22333
	30.0						
10	PULSES	07139090	2.00	60.00	114.00	0.00	6,840.00
	KALI DALL						·
	60.0/2						
11	PULSES	07139090	1.00	30.00	136.00	0.00	4,080.00
	RAJMA LAL						
	30.0						
		Total	25	599.200	Total		60,146.40
Other Charges				Other Charges 114.04			
S.KANATA & LABOS.MUDDAT				CGST TAX 130.28			
55.00 59.25				SGST TAX 130.28			

Net Amount 60,521.00 Amount In Words Rupees Sixty Thousand Five Hundred Twenty One Only. **HSN** Code SGST Our Bankers: Tax Description Assessable **CGST** Value Value (1) AXIS BANK LTD. (2)INDUSIND BANK Value A/C NO.922030035319281 A/C NO.-651000002288 07132000 CGST 0.0%+SGST 0.0% 17,700.00 0.00 0.00 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 07139090 CGST 0.0%+SGST 0.0% 34,096.40 0.00 0.00 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR 15119010 CGST 2.5%+SGST 2.5% 5,211.00 130.28 130.28 **JAIPUR** 07132010 CGST 0.0%+SGST 0.0% 3,150.00 0.00 0.00 **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**