

TAX INVOICE

Original

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|---|-------------------------------------|--|------------|---|----------|-----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|------|------|----------|---------------------|-----------|------|------|----------|---------------------|----------|-------|-------|
| 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/2024/967 29/05/2024 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer Cash Sale Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | | | | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | |
| 1 | CHICK PEAS SH 30.0 | 07132010 | 1.00 | 30.00 | 105.00 | 0.00 | 3,150.00 | | | | | | | | | | | | | | | | | | | | |
| 2 | PULSES MOONG MOGAR 90.0/3 | 07139090 | 3.00 | 90.00 | 108.00 | 0.00 | 9,720.00 | | | | | | | | | | | | | | | | | | | | |
| 3 | PULSES MASOOR DALL 30.0 | 07139090 | 1.00 | 30.00 | 77.00 | 0.00 | 2,310.00 | | | | | | | | | | | | | | | | | | | | |
| 4 | PULSES ARHAR DALL 30.0 | 07139090 | 1.00 | 30.00 | 167.00 | 0.00 | 5,010.00 | | | | | | | | | | | | | | | | | | | | |
| 5 | OIL PAM | 15119010 | 1.00 | 0.00 | 1,173.33 | 5.00 | 1,173.33 | | | | | | | | | | | | | | | | | | | | |
| 6 | OIL PAM 500 ML | 15119010 | 1.00 | 0.00 | 1,219.05 | 5.00 | 1,219.05 | | | | | | | | | | | | | | | | | | | | |
| | | Total | 8 | 180 | Total | 22,582.38 | | | | | | | | | | | | | | | | | | | | | |
| Other Charges S.KANATA & LABOS.MUDDAT 17.60 -201.90 | | | | Other Charges -184.22 CGST TAX 59.92 SGST TAX 59.92 Net Amount 22,518.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Two Thousand Five Hundred Eighteen 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>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,120.70</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>16,880.60</td><td>0.00</td><td>0.00</td></tr><tr><td>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>2,396.78</td><td>59.92</td><td>59.92</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07132010 | CGST 0.0%+SGST 0.0% | 3,120.70 | 0.00 | 0.00 | 07139090 | CGST 0.0%+SGST 0.0% | 16,880.60 | 0.00 | 0.00 | 15119010 | CGST 2.5%+SGST 2.5% | 2,396.78 | 59.92 | 59.92 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | |
| 07132010 | CGST 0.0%+SGST 0.0% | 3,120.70 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 07139090 | CGST 0.0%+SGST 0.0% | 16,880.60 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 15119010 | CGST 2.5%+SGST 2.5% | 2,396.78 | 59.92 | 59.92 | | | | | | | | | | | | | | | | | | | | | | | |
| <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 | | | | For NAVNEET KUMAR AND COMPANY Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | |