

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/2024/561 03/05/2024																																	
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GA6397 Delivery Station : MUHANA MANDI Broker SUNIL LAKDA																																	
Buyer SHRI KALYAN TRADERS MUHANA MANDI Pin : 302029 State : Rajasthan Code : 08 9772211662				Buyer Details : GSTIN : 08ABIFS0288F2ZZ																																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																														
1	1PULESES CHANA DALL	07139090	4.00	120.00	78.00	0.00	9,360.00																														
2	PULSES ARHAR DALL 60.0/2	07139090	2.00	60.00	157.00	0.00	9,420.00																														
3	PULSES MOONG SABUT 60.0/2	07139090	2.00	60.00	100.00	0.00	6,000.00																														
4	CHICK PEAS KABLI 60.0/2	07132010	2.00	60.00	84.00	0.00	5,040.00																														
5	GRAM RAJWADI 60.0/2	07132000	2.00	60.00	69.00	0.00	4,140.00																														
6	PICHKA MATAR PICHAKA 60.0/2	07131020	2.00	60.00	62.00	0.00	3,720.00																														
7	SAUNF 60.0/2	19059090	2.00	60.00	145.00	5.00	8,700.00																														
		Total	16	480	Total	46,380.00																															
Other Charges S.KANATA & LABO 55.20				Other Charges 54.78 CGST TAX 217.61 SGST TAX 217.61 Net Amount 46,870.00																																	
Amount In Words Rupees Forty Six Thousand Eight Hundred Seventy Only.																																					
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>24,780.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>5,040.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,140.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>3,720.00</td><td>0.00</td><td>0.00</td></tr><tr><td>19059090</td><td>CGST 2.5%+SGST 2.5%</td><td>8,704.40</td><td>217.61</td><td>217.61</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	24,780.00	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	5,040.00	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	4,140.00	0.00	0.00	07131020	CGST 0.0%+SGST 0.0%	3,720.00	0.00	0.00	19059090	CGST 2.5%+SGST 2.5%	8,704.40	217.61	217.61
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<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																																	