

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/2024/3974 11/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No BAJRANG Delivery Station : ROAD NO.17 Broker SELF			
Buyer BAJRANG KIRANAS STORE ROAD NO.17 Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL JJ 30.0	071390	1.00	30.00	125.00	0.00	3,750.00
2	PULSES MALKA 60.0/2	07139090	2.00	60.00	75.00	0.00	4,500.00
3	CHICK PEAS RAJDHANI 60.0/2	07132010	2.00	60.00	94.00	0.00	5,640.00
4	PICHKA MATAR EVERGREEN 30.0	07131020	1.00	30.00	80.00	0.00	2,400.00
5	GRAM KING 30.0	07132000	1.00	30.00	79.00	0.00	2,370.00
6	MIRCHI	09042110	1.00	50.00	180.95	5.00	9,047.50
		Total	8	260	Total	27,707.50	

Other Charges S.KANATA & LABO 21.90		Other Charges 21.84 CGST TAX 226.33 SGST TAX 226.33 Net Amount 28,182.00	
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Amount In Words **Rupees Twenty Eight Thousand One Hundred Eighty Two 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
	071390	CGST 0.0%+SGST 0.0%	3,752.30	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	4,504.60	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	5,644.60	0.00	0.00
	07131020	CGST 0.0%+SGST 0.0%	2,402.30	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	2,372.30	0.00	0.00
	09042110	CGST 2.5%+SGST 2.5%	9,053.30	226.33	226.33

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	For NAVNEET KUMAR AND COMPANY Authorised Signatory