

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/2024/1027 03/06/2024	
				Pymt Mode: CREDIT Transporter SELF Vehicle No 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 CHANA DALL 60.0/2	07139090	2.00	60.00	84.00	0.00	5,040.00
2	GRAM 1001 60.0/2	07132000	2.00	60.00	74.00	0.00	4,440.00
3	GRAM GINNI 60.0/2	07132000	2.00	60.00	76.00	0.00	4,560.00
4	BHUNGRA 60.0/2	07132000	2.00	60.00	87.00	0.00	5,220.00
5	PULSES MALKA 60.0/2	07139090	2.00	60.00	76.00	0.00	4,560.00
6	PULSES MOONG CHILKA 30.0	07139090	1.00	30.00	98.00	0.00	2,940.00
7	PULSES MOGAR KORA 60.0/2	07139090	2.00	60.00	108.00	0.00	6,480.00
8	PULSES URAD MOGAR 30.0	07139090	1.00	30.00	128.00	0.00	3,840.00
9	KISMIS 30.0/3	08062010	3.00	30.00	171.43	5.00	5,142.90
		Total	17	450	Total	42,222.90	

Other Charges S.KANATA & LABOS.MUDDAT 37.40 26.10				Other Charges 63.62 CGST TAX 128.74 SGST TAX 128.74 Net Amount 42,544.00	
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Amount In Words **Rupees Forty Two Thousand Five Hundred Forty Four 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%	22,877.60	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	14,259.30	0.00	0.00
08062010	CGST 2.5%+SGST 2.5%	5,149.50	128.74	128.74

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