

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/2024/2434 29/08/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No ANKIT Delivery Station : PRATAP NAGAR Broker SELF			
Buyer HAVI KIRANA STORE 192/45, Janki Devi Road, Pratap Nagar, Jaipur, Jaipur, Rajasthan, 302033 PRATAP NAGAR Pin : 302033 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BXUPS3164D1ZO PAN No. BXUPS3164D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM RANGEELA 90.0/3	07132000	3.00	90.00	84.00	0.00	7,560.00
2	MATAR 30.0	07131000	1.00	30.00	45.00	0.00	1,350.00
3	PULSES MOONG MOGAR 150.0/5	07139090	5.00	150.00	103.00	0.00	15,450.00
4	PULSES URAD DALL 90.0/3	07139090	3.00	90.00	105.00	0.00	9,450.00
5	PULSES URAD MOGAR 31000 90.0/3	07139090	3.00	90.00	118.00	0.00	10,620.00
6	CHICK PEAS 2000 30.0	07132010	1.00	30.00	155.00	0.00	4,650.00
7	OIL PAM 200ML	15119010	5.00	0.00	971.43	5.00	4,857.15
		Total	21	480	Total		53,937.15

Other Charges S.KANATA & LABO 48.30				Other Charges 48.41 CGST TAX 121.72 SGST TAX 121.72 Net Amount 54,229.00			
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Amount In Words **Rupees Fifty Four Thousand Two Hundred Twenty Nine 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
07132000	CGST 0.0%+SGST 0.0%	7,566.90	0.00	0.00
07131000	CGST 0.0%+SGST 0.0%	1,352.30	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	35,545.30	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	4,652.30	0.00	0.00
15119010	CGST 2.5%+SGST 2.5%	4,868.65	121.72	121.72

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