

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/2024/2425 29/08/2024
Buyer AADINATH TRADING COMPANY 30/48/4, VARUN PATH, MANSAROVAR, Jaipur, Rajasthan, 302020 MANSAROVAR Pin : 302020 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter SELF Vehicle No SHRIGOVIND Delivery Station : MANSROWAR Broker PINTU JI BR. Buyer Details : GSTIN : 08AFEPJ8740F1ZF PAN No. AFEPJ8740F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES RAJMA JAMMU 30.0	07139090	1.00	30.00	92.00	0.00	2,760.00
2	PULSES URAD MOGAR 31000 90.0/3	07139090	3.00	90.00	117.50	0.00	10,575.00
3	PULSES URAD DALL 21000 90.0/3	07139090	3.00	90.00	105.50	0.00	9,495.00
4	OIL PAM	15119010	1.00	0.00	971.43	5.00	971.43
5	PULSES CHAULA SAFED 30.0	07139090	1.00	30.00	92.00	0.00	2,760.00
6	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	94.00	0.00	2,820.00
7	PULSES RAJMA LAL 30.0	07139090	1.00	30.00	128.00	0.00	3,840.00
8	PULSES MOTH ROYAL 30.0	07139090	1.00	30.00	83.00	0.00	2,490.00
9	CHICK PEAS RAJDHANI 60.0/2	07132010	2.00	60.00	97.00	0.00	5,820.00
		Total	14	390	Total	41,531.43	

Other ChargesS.KANATA & LABO
32.20

Other Charges	31.89
CGST TAX	24.34
SGST TAX	24.34
Net Amount	41,612.00

Amount In Words **Rupees Forty One Thousand Six Hundred Twelve 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%	34,765.30	0.00	0.00
15119010	CGST 2.5%+SGST 2.5%	973.73	24.34	24.34
07132010	CGST 0.0%+SGST 0.0%	5,824.60	0.00	0.00

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