

TAX INVOICE

Original

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|---|-------------------------------|--|------------|--|----------|-----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|----------|---------------------|----------|------|------|
| 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/2024/3854 05/11/2024 | | | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : HARMARA Broker LTC BR | | | | | | | | | | | | | | | | | | |
| Buyer R.K.DIPARTMENTAL STORE HARMARA Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | OIL PAM | 15119010 | 3.00 | 0.00 | 1,714.29 | 5.00 | 5,142.87 | | | | | | | | | | | | | | | |
| 2 | OIL PAM | 15119010 | 2.00 | 0.00 | 1,234.29 | 5.00 | 2,468.58 | | | | | | | | | | | | | | | |
| 3 | OIL PAM | 15119010 | 1.00 | 0.00 | 1,765.71 | 5.00 | 1,765.71 | | | | | | | | | | | | | | | |
| 4 | PULSES MOONG SABUT 30.0 | 07139090 | 1.00 | 30.00 | 91.00 | 0.00 | 2,730.00 | | | | | | | | | | | | | | | |
| | | Total | 7 | 30 | Total | 12,107.16 | | | | | | | | | | | | | | | | |
| Other Charges S.KANATA & LABO 16.10 | | | | Other Charges 16.30 CGST TAX 234.77 SGST TAX 234.77 Net Amount 12,593.00 | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twelve Thousand Five Hundred Ninety Three Only. | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>9,390.96</td><td>234.77</td><td>234.77</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>2,732.30</td><td>0.00</td><td>0.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 15119010 | CGST 2.5%+SGST 2.5% | 9,390.96 | 234.77 | 234.77 | 07139090 | CGST 0.0%+SGST 0.0% | 2,732.30 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 15119010 | CGST 2.5%+SGST 2.5% | 9,390.96 | 234.77 | 234.77 | | | | | | | | | | | | | | | | | | |
| 07139090 | CGST 0.0%+SGST 0.0% | 2,732.30 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| <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 Authorized Signatory | | | | | | | | | | | | | | | | | | |