

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/554</b> <b>02/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ROAD NO.17</b>  Broker <b>SELF</b>			
Buyer <b>BAJRANG KIRANAS STORE</b>    <b>ROAD NO.17</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	1.00	30.00	51.00	0.00	1,530.00
	30.0						
2	PICHKA MATAR	07131020	2.00	60.00	62.00	0.00	3,720.00
	PICHKA						
	60.0/2						
3	SAUNF	19059090	1.00	30.00	130.00	5.00	3,900.00
	30.0						
4	OIL PAM	15119010	1.00	0.00	1,219.05	5.00	1,219.05
	1 LITER						
		Total	5	120	Total	10,369.05	

<b>Other Charges</b> S.KANATA & LABO 11.00		Other Charges      10.77 CGST TAX      128.09 SGST TAX      128.09 <b>Net Amount      10,636.00</b>	
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Amount In Words **Rupees Ten Thousand Six Hundred Thirty Six Only.**

<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07131000	CGST 0.0%+SGST 0.0%	1,530.00	0.00	0.00
	07131020	CGST 0.0%+SGST 0.0%	3,720.00	0.00	0.00
	19059090	CGST 2.5%+SGST 2.5%	3,902.20	97.56	97.56
	15119010	CGST 2.5%+SGST 2.5%	1,221.25	30.53	30.53

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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		<b>For NAVNEET KUMAR AND COMPANY</b>   Authorised Signatory	
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