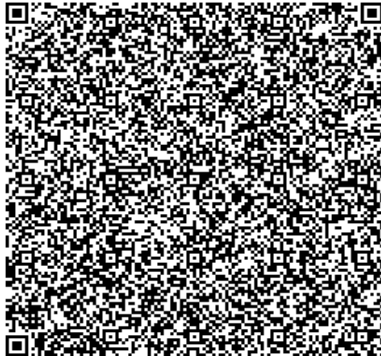


TAX INVOICE

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/2024/787 17/05/2024																												
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ8615 Delivery Station : JAIPUR Broker SELF																												
IRN No 073fb38fb810e65b33e29173ddfd853fe59055711ab010f262f262af8f2fb8b ACK No 172415005790076 Date : 17/05/2024																																
Buyer SHIV TRADING COMPANY AGARA ROAD JAIPUR Pin : 302031 State : Rajasthan Code : 08 Phone : 9829610310 GSTIN : 08BBAPG0610E1ZI PAN No. BBAPG0610E																																
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	CHICK PEAS 2001 300.0/10	07132010	10.00	300.00	115.00	0.00	34,500.00																									
2	BHUNGRA 300.0/10	07132000	10.00	300.00	83.00	0.00	24,900.00																									
3	PULSES Arhar Dall 300.0/10	07139090	10.00	300.00	158.00	0.00	47,400.00																									
4	SAUNF 150.0/5	19059090	5.00	150.00	145.00	5.00	21,750.00																									
		Total	35	1,050	Total	128,550.00																										
Other Charges S.KANATA & LABOS.MUDDAT 77.00 124.50				Other Charges 201.94 CGST TAX 544.03 SGST TAX 544.03 Net Amount 129,840.00																												
Amount In Words Rupees One Lakh Twenty Nine Thousand Eight Hundred Forty Only.																																
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>34,522.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>25,046.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>47,422.00</td><td>0.00</td><td>0.00</td></tr><tr><td>19059090</td><td>CGST 2.5%+SGST 2.5%</td><td>21,761.00</td><td>544.03</td><td>544.03</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	34,522.00	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	25,046.50	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	47,422.00	0.00	0.00	19059090	CGST 2.5%+SGST 2.5%	21,761.00	544.03	544.03
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<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 Authorised Signatory																												