

TAX INVOICE

Original

NAVNEET KUMAR AND COMPANY		Invoice No.	Dated
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013		SL/2024/935	27/05/2024
Phone: 9414863184		Pymt Mode: CREDIT	
State : Rajasthan State Code : 08		Transporter SELF	
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D		Vehicle No	
		Delivery Station : NADI KA FATAK	
		Broker SELF	
IRN No a7ba0aa8138d3cf541ad82eaa3cca0b70b5876c070f6081fae4e08321efb3769			
ACK No 172415064807896 Date : 27/05/2024			
Buyer RAJ KIRANA STORE			
NADI KA FATAK Pin : 302012 State : Rajasthan Code : 08			
Phone :			
GSTIN : 08AGDPJ6846J1Z2			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOGAR KORA 30.0	07139090	1.00	30.00	109.00	0.00	3,270.00
2	PULSES MOONG CHILKA 30.0	07139090	1.00	30.00	102.00	0.00	3,060.00
3	OIL PAM 1	15119010	1.00	0.00	1,173.33	5.00	1,173.33
4	OIL PAM 500ML	15119010	1.00	0.00	1,219.05	5.00	1,219.05
5	OIL PAM 200 ML	15119010	1.00	0.00	960.00	5.00	960.00
		Total	5	60	Total	9,682.38	

Other Charges

S.KANATA & LABO
11.00

Other Charges	10.66
CGST TAX	83.98
SGST TAX	83.98
Net Amount	9,861.00

Amount In Words **Rupees Nine Thousand Eight Hundred Sixty One 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%	6,334.40	0.00	0.00
15119010	CGST 2.5%+SGST 2.5%	3,358.98	83.98	83.98

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