

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/2024/1199 14/06/2024																		
				Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : JAIPUR Broker LTC BR																		
Buyer RK DEPARTMENTAL STORE Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	PULSES MOTH SABUT 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00															
2	OIL PAM	15119010	2.00	0.00	1,173.33	5.00	2,346.66															
3	OIL PAM	15119010	2.00	0.00	1,219.05	5.00	2,438.10															
4	OIL PAM	15119010	1.00	0.00	971.43	5.00	971.43															
		Total	6	30	Total	7,976.19																
Other Charges S.KANATA & LABOS.MUDDAT 13.20 -22.20				Other Charges -8.55 CGST TAX 144.18 SGST TAX 144.18 Net Amount 8,256.00																		
Amount In Words Rupees Eight Thousand Two Hundred Fifty Six 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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>2,200.00</td><td>0.00</td><td>0.00</td></tr><tr><td>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>5,767.19</td><td>144.18</td><td>144.18</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	2,200.00	0.00	0.00	15119010	CGST 2.5%+SGST 2.5%	5,767.19	144.18	144.18
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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				3.SUBJECT TO JAIPUR																		
				For NAVNEET KUMAR AND COMPANY Authorised Signatory																		