

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/2024/582 04/05/2024	
				Pymt Mode: CREDIT Transporter SELF Vehicle No ANKIT Delivery Station : PRATAP NAGAR Broker SELF	
Buyer HAVI KIRANA STORE 192/45, Janki Devi Road, Pratap Nagar, Jaipur, Jaipur, Rajasthan, 302033 PRATAP NAGAR Pin : 302033 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BXUPS3164D1ZO PAN No. BXUPS3164D	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR 150.0/5	07139090	5.00	150.00	108.00	0.00	16,200.00
2	PULSES URAD MOGAR 90.0/3	07139090	3.00	90.00	122.00	0.00	10,980.00
3	PULSES RAJMA CHITRA 28.5	07139090	1.00	28.50	129.00	0.00	3,676.50
4	PULSES CHANA DALL 90.0/3	07139090	3.00	90.00	78.00	0.00	7,020.00
5	SAUNF 30.0	19059090	1.00	30.00	135.00	5.00	4,050.00
6	PULSES HARI DALL 90.0/3	07139090	3.00	90.00	100.00	0.00	9,000.00
7	OIL PAM 1 LITER	15119010	4.00	0.00	1,219.05	5.00	4,876.20
8	OIL PAM 500M.L.	15119010	5.00	0.00	1,264.76	5.00	6,323.80
		Total	25	478.500	Total		62,126.50

Other ChargesS.KANATA & LABO
55.00

Other Charges	54.88
CGST TAX	381.81
SGST TAX	381.81
Net Amount	62,945.00

Amount In Words **Rupees Sixty Two Thousand Nine Hundred Forty Five 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%	46,876.50	0.00	0.00
19059090	CGST 2.5%+SGST 2.5%	4,052.20	101.31	101.31
15119010	CGST 2.5%+SGST 2.5%	11,219.80	280.50	280.50

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