

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/2024/3596 23/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No BAJRANG Delivery Station : JAIPUR Broker SELF			
Buyer KISHAN KIRANA STORE VKIA JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL PAM 600ML	15119010	2.00	0.00	1,800.00	5.00	3,600.00
2	OIL PAM	15119010	2.00	0.00	1,851.43	5.00	3,702.86
3	OIL PAM	15119010	2.00	0.00	1,291.43	5.00	2,582.86
4	PULSES CHOLA MOGAR 60.0/2	07139090	2.00	60.00	91.00	0.00	5,460.00
5	MATAR 120.0/4	07131000	4.00	120.00	42.00	0.00	5,040.00
6	GRAM PLAIN 60.0/2	07132000	2.00	60.00	80.00	0.00	4,800.00
		Total	14	240	Total	25,185.72	

Other Charges S.KANATA & LABO 32.00		Other Charges 32.30 CGST TAX 247.49 SGST TAX 247.49 Net Amount 25,713.00	
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Amount In Words **Rupees Twenty Five Thousand Seven Hundred Thirteen Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	15119010	CGST 2.5%+SGST 2.5%	9,899.32	247.49	247.49
	07139090	CGST 0.0%+SGST 0.0%	5,464.60	0.00	0.00
	07131000	CGST 0.0%+SGST 0.0%	5,049.20	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	4,804.60	0.00	0.00

<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	
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