TAX INVOICE

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Pymt Mode: **CREDIT**

10/09/2024

Dated

SL/2024/2647

Invoice No.

Transporter **PARTY-SELF-RECD**

Vehicle No 6140

Delivery Station: **BENAD ROAD**

State: Rajasthan State Code: 08

GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D

Broker **SELF**

BALAJI TRADING COMPANY

Phone: 9414863184

Buyer Details:

GSTIN: 08DTFPK8237J1Z8

PAN No. DTFPK8237J

Pin: 302012 State: Rajasthan Code: **08 BENAD ROAD**

8003917259

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	3.00	90.00	105.00	0.00	9,450.00
	MOONG MOGAR						·
	90.0/3						
2	PULSES	07139090	3.00	90.00	102.00	0.00	9,180.00
	KOTAK MOGAR						
	90.0/3						
3	PULSES	07139090	4.00	120.00	95.00	0.00	11,400.00
	MOONG DALL						
	120.0/4						
4	PULSES	07139090	3.00	90.00	92.50	0.00	8,325.00
	CHANA DALL RED						
	90.0/3						
5	GRAM	07132000	2.00	60.00	83.00	0.00	4,980.00
	GR						
	60.0/2						
6	GRAM	07132000	1.00	30.00	82.00	0.00	2,460.00
	1001						
	30.0						
7	PULSES	07139090	2.00	60.00	75.00	0.00	4,500.00
	MASOOR DALL						
	60.0/2						
8	OIL PAM	15119010	2.00	0.00	1,219.05	5.00	2,438.10
	600ML						
		Total	20		Total		52,733.10
Other Charges			•	Other Chai	rges		45.76

Other Charges

S.KANATA & LABO

45.90

CGST TAX 61.07 SGST TAX 61.07

Net Amount 52,901.00

Amount In Words Rupees Fifty Two Thousand Nine Hundred 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%	42,889.50	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	7,446.80	0.00	0.00
15119010	CGST 2.5%+SGST 2.5%	2,442.70	61.07	61.07

Remarks:

Terms:		For NAVNEET KUMAR AND COMPANY
1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.	3.SUBJECT TO JAIPUR	
4.CD CONDITION ONLY 5TH DAY IN BILL DATE		Authorised Signatory