

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/1650</b> <b>13/07/2024</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>SELF</b> Delivery Station : <b>BENAD ROAD</b>  Broker <b>SELF</b>																							
Buyer <b>BALAJI TRADING COMPANY</b>    <b>BENAD ROAD</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>8003917259</b>				Buyer Details :  GSTIN : <b>08DTFPK8237J1Z8</b> PAN No. <b>DTFPK8237J</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	PULSES MOONG MOGAR KORA  90.0/3	07139090	3.00	90.00	108.00	0.00	9,720.00																				
2	PULSES MOONG MOGAR  60.0/2	07139090	2.00	60.00	107.00	0.00	6,420.00																				
3	PULSES CHANA DAL 60.0/2	07139090	2.00	60.00	84.00	0.00	5,040.00																				
4	GRAM GINNI 60.0/2	07132000	2.00	60.00	74.50	0.00	4,470.00																				
5	PULSES RAJMA LAL 59.9/2	07139090	2.00	59.90	132.00	0.00	7,906.80																				
6	OIL PAM	15119010	3.00	0.00	1,173.33	5.00	3,519.99																				
7	OIL PAM	15119010	1.00	0.00	971.43	5.00	971.43																				
8	PULSES ARHAR JJ 30.0	07139090	1.00	30.00	161.50	0.00	4,845.00																				
		Total	<b>16</b>	<b>359.900</b>	Total		42,893.22																				
<b>Other Charges</b> S.KANATA & LABO 36.80				Other Charges      36.76 CGST TAX      112.51 SGST TAX      112.51 <b>Net Amount      43,155.00</b>																							
Amount In Words <b>Rupees Forty Three Thousand One Hundred Fifty Five Only.</b>																											
<b><u>Our Bankers :</u></b> (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>33,954.80</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,474.60</td><td>0.00</td><td>0.00</td></tr><tr><td>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>4,500.62</td><td>112.51</td><td>112.51</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	33,954.80	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	4,474.60	0.00	0.00	15119010	CGST 2.5%+SGST 2.5%	4,500.62	112.51	112.51
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<b><u>Remarks:</u></b>																											

**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