

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/2024/2660 10/09/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No SHYOPAL Delivery Station : JAIPUR Broker SELF			
Buyer MANGAL PANSARI AND KIRANA STORE ROAD NO.17 VKI ROAD 17 Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM	07132000	2.00	60.00	83.00	0.00	4,980.00
2	60.0/2 PULSES	07139090	1.00	30.00	95.00	0.00	2,850.00
	MOONG						
3	30.0 OIL PAM	15119010	5.00	0.00	1,219.05	5.00	6,095.25
4	OIL PAM	15119010	3.00	0.00	1,264.76	5.00	3,794.28
	300 ML						
5	OIL PAM	15119010	2.00	0.00	1,264.76	5.00	2,529.52
		Total	13	90	Total	20,249.05	

Other Charges S.KANATA & LABO 29.90		Other Charges 29.85 CGST TAX 311.05 SGST TAX 311.05 Net Amount 20,901.00	
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Amount In Words **Rupees Twenty Thousand Nine Hundred One Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,984.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>2,852.30</td><td>0.00</td><td>0.00</td></tr><tr><td>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>12,442.05</td><td>311.05</td><td>311.05</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	4,984.60	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	2,852.30	0.00	0.00	15119010	CGST 2.5%+SGST 2.5%	12,442.05	311.05	311.05
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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	
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