

## 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/2024/2938</b> <b>25/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>SHOYAPAL JI</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>MANGAL PANSARI AND KIRANA STORE</b> <b>ROAD NO.17</b>  <b>VKI ROAD 17</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM 1001 90.0/3	07132000	3.00	90.00	84.00	0.00	7,560.00
2	PULSES KORA MOGAR 30.0	07139090	1.00	30.00	106.00	0.00	3,180.00
3	OIL PAM 600ML	15119010	2.00	0.00	1,714.29	5.00	3,428.58
4	OIL PAM 300ML	15119010	1.00	0.00	1,765.71	5.00	1,765.71
5	OIL PAM 200ML	15119010	1.00	0.00	1,234.29	5.00	1,234.29
		Total	<b>8</b>	<b>120</b>	Total	17,168.58	

<b>Other Charges</b> S.KANATA & LABO 18.40		Other Charges      18.54 CGST TAX      160.94 SGST TAX      160.94 <b>Net Amount</b> <b>17,509.00</b>	
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Amount In Words **Rupees Seventeen Thousand Five Hundred Nine Only.**

<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07132000	CGST 0.0%+SGST 0.0%	7,566.90	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	3,182.30	0.00	0.00
	15119010	CGST 2.5%+SGST 2.5%	6,437.78	160.94	160.94

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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		<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory	
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