

## 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/2024/3239</b> <b>10/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>KAILASH KIRANA AND BAAT BHANDAR</b> <b>VKIA ROAD NO.17</b>  <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOTH KAKA 30.0	07139090	1.00	30.00	63.00	0.00	1,890.00
2	PULSES LAL CHOLA 30.0	07139090	1.00	30.00	87.00	0.00	2,610.00
3	PULSES MASOOR DALL 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00
4	PULSES MOGAR ADITYA 30.0	07139090	1.00	30.00	98.00	0.00	2,940.00
5	GRAM ORANGE 30.0	07132000	1.00	30.00	83.00	0.00	2,490.00
6	OIL PAM 600ML	15119010	2.00	0.00	1,600.00	5.00	3,200.00
		Total	<b>7</b>	<b>150</b>	Total	15,350.00	

<b>Other Charges</b> S.KANATA & LABO 16.10		Other Charges      15.76 CGST TAX      80.12 SGST TAX      80.12 <b>Net Amount      15,526.00</b>	
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Amount In Words **Rupees Fifteen Thousand Five Hundred Twenty Six 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
	07139090	CGST 0.0%+SGST 0.0%	9,669.20	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	2,492.30	0.00	0.00
	15119010	CGST 2.5%+SGST 2.5%	3,204.60	80.12	80.12

<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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