

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/2024/4562 11/12/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF			
Buyer NITYA UPYOGI BASTU BHANDAR JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR KORA 30.0	07133100	1.00	30.00	95.00	0.00	2,850.00
2	PULSES URAD DALL GC 30.0	07139090	1.00	30.00	105.00	0.00	3,150.00
3	OIL PAM	15119010	1.00	0.00	1,748.57	5.00	1,748.57
		Total	3	60	Total	7,748.57	

Other Charges S.KANATA & LABOS.MUDDAT 6.80 -60.00		Other Charges -53.11 CGST TAX 43.77 SGST TAX 43.77 Net Amount 7,783.00	
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Amount In Words **Rupees Seven Thousand Seven Hundred Eighty Three 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>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>2,823.80</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>3,120.70</td><td>0.00</td><td>0.00</td></tr><tr><td>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>1,750.87</td><td>43.77</td><td>43.77</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	2,823.80	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	3,120.70	0.00	0.00	15119010	CGST 2.5%+SGST 2.5%	1,750.87	43.77	43.77
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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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