

## 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/2024/2950</b> <b>26/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>HR55AC6754</b> Delivery Station : <b>KANINA MANDI</b>  Broker <b>VINOD JAIN</b>			
Buyer <b>SHIVLAL RAMPRATAP</b>    <b>KANINA MANDI</b> Pin :      State : <b>Haryana</b> Code : <b>06</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOTH 300.0/10	07139090	10.00	300.00	59.00	0.00	17,700.00
2	KHOPRA GOLA  150.0/10	12030000	10.00	150.00	185.00	5.00	27,750.00
		Total	<b>20</b>	<b>450</b>	Total	45,450.00	
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 79.00      138.75				Other Charges      217.76 IGST TAX      1,397.24			
				<b>Net Amount      47,065.00</b>			
Amount In Words <b>Rupees Forty Seven Thousand Sixty Five Only.</b>							
<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	IGST Value
		07139090	IGST 0.0%		17,723.00		
		12030000	IGST 5.0%		27,944.75		1,397.24
<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			