

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/2024/2925 24/09/2024			
				Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF			
Buyer Cash Sale Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL PAM 300ML	15119010	1.00	0.00	1,765.71	5.00	1,765.71
2	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	95.00	0.00	2,850.00
		Total	2	30	Total	4,615.71	
Other Charges S.KANATA & LABOS.MUDDAT 4.40 -28.50				Other Charges -24.11 CGST TAX 44.20 SGST TAX 44.20 Net Amount 4,680.00			
Amount In Words Rupees Four Thousand Six Hundred Eighty Only.							
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		15119010	CGST 2.5%+SGST 2.5%		1,767.91	44.20	44.20
		07139090	CGST 0.0%+SGST 0.0%		2,823.70	0.00	0.00
<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			