

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/2024/3128 05/10/2024	
				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	CHICK PEAS KB 30.0	07132010	1.00	30.00	114.00	0.00	3,420.00
2	CHICK PEAS 2005 30.0	07132010	1.00	30.00	130.00	0.00	3,900.00
3	GRAM ORANGE 30.0	07132000	1.00	30.00	85.00	0.00	2,550.00
4	PULSES MOONG MOGAR 150.0/5	07139090	5.00	150.00	99.00	0.00	14,850.00
5	PULSES KALA MASOOR 60.0/2	07139090	2.00	60.00	71.00	0.00	4,260.00
6	PULSES MASOOR DALL 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00
7	PULSES CHANA DALL P 60.0/2	07139090	2.00	60.00	93.00	0.00	5,580.00
8	OIL PAM	15119010	2.00	0.00	1,600.00	5.00	3,200.00
9	OIL PAM	15119010	1.00	0.00	1,645.71	5.00	1,645.71
		Total	16	390	Total	41,625.71	

Other Charges

S.KANATA & LABOS.MUDDAT
35.50 -367.80

Other Charges	-332.35
CGST TAX	121.32
SGST TAX	121.32
Net Amount	41,536.00

Amount In Words **Rupees Forty One Thousand Five Hundred Thirty Six Only.****Our Bankers :**

(1) AXIS BANK LTD.
A/C NO.922030035319281
IFSC CODE-UTIB0003121
BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	7,251.20	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,526.70	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	26,662.90	0.00	0.00
15119010	CGST 2.5%+SGST 2.5%	4,852.61	121.32	121.32

Remarks:

Terms :

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