

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/2024/1004 01/06/2024																							
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GR3793 Delivery Station : JAIPUR Broker SELF																							
Buyer R K TRADING COMPANY BENAD ROAD JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	PULSES MASOOR DALL 30.0,30.0,30.0	07139090	3.00	90.00	77.00	0.00	6,930.00																				
2	PULSES MALKA 30.0,30.0	07139090	2.00	60.00	76.00	0.00	4,560.00																				
3	CHICK PEAS SACHHA HIRA 30.0	07132010	1.00	30.00	105.00	0.00	3,150.00																				
4	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	100.00	0.00	3,000.00																				
5	PULSES KALI DALL 30.0	07139090	1.00	30.00	115.00	0.00	3,450.00																				
6	OIL PAM	15119010	2.00	0.00	1,173.33	5.00	2,346.66																				
7	OIL PAM	15119010	2.00	0.00	960.00	5.00	1,920.00																				
		Total	12	240	Total	25,356.66																					
Other Charges S.KANATA & LABO 26.40				Other Charges 26.56 CGST TAX 106.89 SGST TAX 106.89 Net Amount 25,597.00																							
Amount In Words Rupees Twenty Five Thousand Five Hundred Ninety Seven Only.																											
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>17,955.40</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,152.20</td><td>0.00</td><td>0.00</td></tr><tr><td>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>4,275.46</td><td>106.89</td><td>106.89</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	17,955.40	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	3,152.20	0.00	0.00	15119010	CGST 2.5%+SGST 2.5%	4,275.46	106.89	106.89
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
07139090	CGST 0.0%+SGST 0.0%	17,955.40	0.00	0.00																							
07132010	CGST 0.0%+SGST 0.0%	3,152.20	0.00	0.00																							
15119010	CGST 2.5%+SGST 2.5%	4,275.46	106.89	106.89																							
<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				For NAVNEET KUMAR AND COMPANY Authorized Signatory																							