


## 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/2024/158</b> <b>09/04/2024</b>					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>ANKIT</b> Delivery Station : <b>PRATAP NAGAR</b>  Broker <b>SELF</b>					
IRN No <b>946f1f940a1cad05b69e86f129292b0fb9dd767a13fec9214d26c987d168a97</b> ACK No <b>172414765273485</b> Date : <b>09/04/2024</b>							
Buyer <b>HAVI KIRANA STORE</b> <b>192/45, Janki Devi Road, Pratap</b> <b>Nagar, Jaipur, Jaipur, Rajasthan,</b> <b>302033</b> <b>PRATAP NAGAR</b> Pin : <b>302033</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BXUPS3164D1ZO</b> PAN No. <b>BXUPS3164D</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA	07132000	5.00	150.00	79.00	0.00	11,850.00
2	150.0/5 PULSES URAD SABUT 30.0	07139090	1.00	30.00	107.00	0.00	3,210.00
3	PULSES MOONG SABUT 90.0/3	07139090	3.00	90.00	100.00	0.00	9,000.00
4	PULSES HARI DALL 60.0/2	07139090	2.00	60.00	100.00	0.00	6,000.00
5	PULSES MOTH 30.0	07139090	1.00	30.00	76.00	0.00	2,280.00
6	PULSES SAFED CHOULA 29.2	07139090	1.00	29.20	92.00	0.00	2,686.40
7	GRAM RAJWADI 90.0/3	07132000	3.00	90.00	65.00	0.00	5,850.00
8	OIL PAM 200 ML.	15119010	5.00	0.00	1,040.00	5.00	5,200.00
9	CHICK PEAS 333 30.0	07132010	1.00	30.00	105.00	0.00	3,150.00
10	PULSES KALI DALL 60.0/2	07139090	2.00	60.00	114.00	0.00	6,840.00
11	PULSES RAJMA LAL 30.0	07139090	1.00	30.00	136.00	0.00	4,080.00
		Total	<b>25</b>	<b>599.200</b>	Total		60,146.40
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 55.00      59.25				Other Charges      114.04 CGST TAX      130.28 SGST TAX      130.28			

<div style="display: flex; justify-content: space-between;"> <div> <p>Amount In Words <b>Rupees Sixty Thousand Five Hundred Twenty One Only.</b></p> <p><b><u>Our Bankers :</u></b></p> <div style="display: flex; justify-content: space-between;"> <div> <p>(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR</p> </div> <div> <p>(2)INDUSIND BANK A/C NO.-651000002288 IFSC CODE-INDB0000598 BRANCH-VIDYADHAR NAGAR JAIPUR</p> </div> </div> </div> </div>		<p><b>Net Amount</b></p> <p><b>60,521.00</b></p>
<p><b><u>Remarks:</u></b></p>		
<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p><b><u>Terms :</u></b></p> <div style="display: flex; justify-content: space-between;"> <div> <p>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</p> </div> <div> <p>3.SUBJECT TO JAIPUR</p> </div> </div> </div> <div style="width: 35%; text-align: center; vertical-align: bottom;"> <p><b>For NAVNEET KUMAR AND COMPANY</b></p> <p>Authorised Signatory</p> </div> </div>		