

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/2024/393

22/04/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : MANSROWAR

Broker PINTU JI BR.

IRN No ae2f8e8823e288e594460bfefdd23550e9c7e58f51c7f24c01956d2293fec94c

ACK No 172414840030404

Date : 22/04/2024

Buyer

AADINATH TRADING COMPANY

30/48/4, VARUN PATH, MANSAROVAR,

Jaipur, Rajasthan, 302020

MANSAROVAR

Pin : 302020

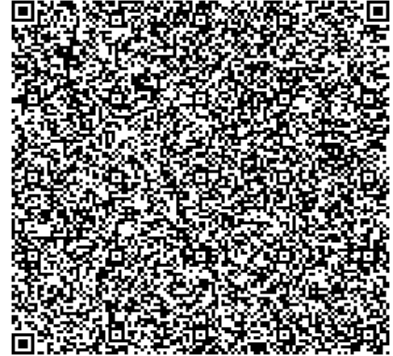
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPJ8740F1ZF

PAN No. AFEPJ8740F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES KALI DALL 90.0/3	07139090	3.00	90.00	116.50	0.00	10,485.00
2	CHICK PEAS 333 150.0/5	07132010	5.00	150.00	109.00	0.00	16,350.00
3	PULSES RAJMA 29.0	07139090	1.00	29.00	130.00	0.00	3,770.00
4	PULSES KALI MASOOR 30.0	07139090	1.00	30.00	73.00	0.00	2,190.00
5	PULSES URD SABUT 30.0	07139090	1.00	30.00	109.00	0.00	3,270.00
6	OIL PAM	15119010	3.00	0.00	1,028.57	5.00	3,085.71
		Total	14	329	Total	39,150.71	

Other Charges

S.KANATA & LABO

33.00

Other Charges

32.67

CGST TAX

77.31

SGST TAX

77.31

Net Amount

39,338.00

Amount In Words Rupees Thirty Nine Thousand Three Hundred Thirty Eight Only.

Our Bankers :

(1) AXIS BANK LTD. (2) INDUSIND BANK
A/C NO.922030035319281 A/C NO.-651000002288
IFSC CODE-UTIB00003121 IFSC CODE-INDB0000598
BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR
JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	19,715.00	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	16,350.00	0.00	0.00
15119010	CGST 2.5%+SGST 2.5%	3,092.31	77.31	77.31

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