

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/2024/2978 27/09/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No KHEM SINGH Delivery Station : NADI KA FATAK Broker SELF			
Buyer RAJ KIRANA STORE DEEP NAGAR62JAIPUR, BENAR ROAD, DADI KA PHATAK DADI KA FATAK Pin : 302012 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AGDPJ6846J1Z2 PAN No. AGDPJ6846J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL PAM 600ML	15119010	3.00	0.00	1,523.81	5.00	4,571.43
2	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	94.00	0.00	2,820.00
3	GRAM 1001 30.0	07132000	1.00	30.00	84.00	0.00	2,520.00
		Total	5	60	Total	9,911.43	

Other Charges S.KANATA & LABO 11.50		Other Charges 11.65 CGST TAX 114.46 SGST TAX 114.46 Net Amount 10,152.00	
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Amount In Words **Rupees Ten Thousand One Hundred Fifty Two 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%	4,578.33	114.46	114.46
	07139090	CGST 0.0%+SGST 0.0%	2,822.30	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	2,522.30	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
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