

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/2024/1670 13/07/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GF6236 Delivery Station : JAIPUR Broker SELF			
Buyer KAILASH KIRANA AND BAAT BHANDAR VKIA ROAD NO.17 JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES AHRAR DAL 30.0	07139090	1.00	30.00	162.00	0.00	4,860.00
2	PULSES HARI DAL 30.0	07139090	1.00	30.00	97.00	0.00	2,910.00
3	OIL PAM	15119010	1.00	0.00	1,173.33	5.00	1,173.33
4	OIL PAM	15119010	1.00	0.00	1,219.05	5.00	1,219.05
5	OIL PAM	15119010	1.00	0.00	971.43	5.00	971.43
		Total	5	60	Total	11,133.81	

Other Charges S.KANATA & LABO 11.50		Other Charges 11.67 CGST TAX 84.26 SGST TAX 84.26 Net Amount 11,314.00	
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Amount In Words **Rupees Eleven Thousand Three Hundred Fourteen Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>7,774.60</td><td>0.00</td><td>0.00</td></tr><tr><td>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>3,370.71</td><td>84.26</td><td>84.26</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	7,774.60	0.00	0.00	15119010	CGST 2.5%+SGST 2.5%	3,370.71	84.26	84.26
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<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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