

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/2024/2249

17/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : HARMARA

Broker SELF

Buyer

DINESH KIRANA STORE

Buyer Details :

GSTIN : Unknown

HARMARA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOGAR KOTAK 60.0/2	07139090	2.00	60.00	102.00	0.00	6,120.00
2	PULSES MASOOR 60.0/2	07139090	2.00	60.00	74.50	0.00	4,470.00
3	PULSES CHANA DALL 30.0	07139090	1.00	30.00	95.00	0.00	2,850.00
4	PULSES MOONG CHILKA 60.0/2	07139090	2.00	60.00	93.00	0.00	5,580.00
5	GRAM ROYAL 30.0	07132000	1.00	30.00	85.00	0.00	2,550.00
6	CHICK PEAS KABLIWALA 30.0	07132010	1.00	30.00	120.00	0.00	3,600.00
7	BADAM	08021200	2.00	14.00	535.71	12.00	7,499.94
		Total	11	284	Total	32,669.94	

Other Charges

S.KANATA & LABO

20.70

Other Charges

21.06

CGST TAX

450.00

SGST TAX

450.00

Net Amount

33,591.00

Amount In Words Rupees Thirty Three Thousand Five Hundred Ninety One Only.

Our Bankers :

(1) AXIS BANK LTD.

A/C NO.922030035319281

IFSC CODE-UTIB0003121

BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	19,036.10	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,552.30	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,602.30	0.00	0.00
08021200	CGST 6.0%+SGST 6.0%	7,499.94	450.00	450.00

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