

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/2024/1056 05/06/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : NADI KA FATAK Broker SELF			
Buyer RAJ KIRANA STORE NADI KA FATAK Pin : 302012 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AGDPJ6846J1Z2			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL PAM	15119010	1.00	0.00	1,173.33	5.00	1,173.33
2	OIL PAM	15119010	1.00	0.00	1,219.05	5.00	1,219.05
3	PULSES Moong Sabut 30.0	07139090	1.00	30.00	96.00	0.00	2,880.00
		Total	3	30	Total	5,272.38	

Other Charges S.KANATA & LABO 6.60		Other Charges 6.78 CGST TAX 59.92 SGST TAX 59.92 Net Amount 5,399.00	
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Amount In Words **Rupees Five Thousand Three Hundred Ninety Nine 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>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>2,396.78</td><td>59.92</td><td>59.92</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>2,882.20</td><td>0.00</td><td>0.00</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	15119010	CGST 2.5%+SGST 2.5%	2,396.78	59.92	59.92	07139090	CGST 0.0%+SGST 0.0%	2,882.20	0.00	0.00
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15119010	CGST 2.5%+SGST 2.5%	2,396.78	59.92	59.92															
07139090	CGST 0.0%+SGST 0.0%	2,882.20	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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