

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/2968</b> <b>27/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GN6140</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>R K TRADING COMPANY BENAD ROAD</b>  <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES URAD DALL 30.0	07139090	1.00	30.00	110.00	0.00	3,300.00
2	PULSES CHAULA MOGAR 30.0	07139090	1.00	30.00	76.00	0.00	2,280.00
3	OIL PAM	15119010	10.00	0.00	1,523.81	5.00	15,238.10
4	OIL PAM	15119010	10.00	0.00	1,569.52	5.00	15,695.20
5	PULSES URAD MOGAR 30.0	07139090	1.00	30.00	120.00	0.00	3,600.00
		Total	<b>23</b>	<b>90</b>	Total	40,113.30	

<b>Other Charges</b> S.KANATA & LABO 52.90		Other Charges      52.72 CGST TAX      774.49 SGST TAX      774.49 <b>Net Amount      41,715.00</b>	
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Amount In Words **Rupees Forty One Thousand Seven Hundred Fifteen Only.**

<b><u>Our Bankers :</u></b> (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%	9,186.90	0.00	0.00
	15119010	CGST 2.5%+SGST 2.5%	30,979.30	774.49	774.49

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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		<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory	
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