

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/2024/1172 13/06/2024	
				Pymt Mode: CREDIT Transporter Vehicle No KHEMSINGH Delivery Station : NIWARU ROAD Broker SELF	
Buyer JAY SHRI SHYAM DIPARTMENTAL STORE NIWARU ROAD Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR 60.0/2	07139090	2.00	60.00	107.00	0.00	6,420.00
2	PULSES ARHAR JJ 30.0	07139090	1.00	30.00	167.00	0.00	5,010.00
3	CHICK PEAS SACCHA HEERA 30.0	07132010	1.00	30.00	105.00	0.00	3,150.00
4	GRAM GINNI 60.0/2	07132000	2.00	60.00	75.50	0.00	4,530.00
5	PULSES CHANA DALL 30.0	07139090	1.00	30.00	85.00	0.00	2,550.00
6	KHOPRA GOLA 15.0	12030000	1.00	15.00	109.00	5.00	1,635.00
7	BHUNGRA 30.0	07132000	1.00	30.00	87.00	0.00	2,610.00
8	GRAM 11.4	07132000	0.00	11.40	72.00	0.00	820.80
		Total	9	266.400	Total	26,725.80	

Other ChargesS.KANATA & LABOS.MUDDAT
19.80 13.05

Other Charges	33.34
CGST TAX	40.93
SGST TAX	40.93
Net Amount	26,841.00

Amount In Words **Rupees Twenty Six Thousand Eight Hundred Forty 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%	13,988.80	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,152.20	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	7,980.45	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	1,637.20	40.93	40.93

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