

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/2024/2886 23/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker SELF			
Buyer NITYA UPYOGI BASTU BHANDAR JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL PAM 600M	15119010	1.00	0.00	1,714.29	5.00	1,714.29
2	OIL PAM 300ML	15119010	1.00	0.00	1,765.71	5.00	1,765.71
3	PULSES MASOOR DALL 30.0	07139090	1.00	30.00	74.50	0.00	2,235.00
		Total	3	30	Total	5,715.00	

Other Charges S.KANATA & LABOS.MUDDAT 6.80 -22.35		Other Charges -15.22 CGST TAX 87.11 SGST TAX 87.11 Net Amount 5,874.00	
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Amount In Words **Rupees Five Thousand Eight Hundred Seventy Four Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		15119010	CGST 2.5%+SGST 2.5%	3,484.60	87.11	87.11
		07139090	CGST 0.0%+SGST 0.0%	2,214.85	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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