

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/2024/1572 09/07/2024	
				Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF	
Buyer Cash Sale Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR 120.0/4	07139090	4.00	120.00	106.00	0.00	12,720.00
2	PULSES MOONG CHILKA 90.0/3	07139090	3.00	90.00	97.00	0.00	8,730.00
3	CHICK PEAS SH 30.0	07132010	1.00	30.00	105.00	0.00	3,150.00
4	PULSES ARHAR DALL 30.0	07139090	1.00	30.00	162.00	0.00	4,860.00
5	PULSES MASOOR DALL 30.0	07139090	1.00	30.00	75.50	0.00	2,265.00
6	PULSES URAD MOGAR 60.0/2	07139090	2.00	60.00	125.00	0.00	7,500.00
7	PICHKA MATAR PLAIN 30.0	07131020	1.00	30.00	65.00	0.00	1,950.00
8	OIL PAM	15119010	1.00	0.00	1,173.33	5.00	1,173.33
		Total	14	390	Total	42,348.33	

Other ChargesS.KANATA & LABOS.MUDDAT
31.00 -411.75

Other Charges	-381.11
CGST TAX	29.39
SGST TAX	29.39
Net Amount	42,026.00

Amount In Words **Rupees Forty Two Thousand Twenty Six 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%	35,738.45	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,120.70	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	1,932.80	0.00	0.00
15119010	CGST 2.5%+SGST 2.5%	1,175.63	29.39	29.39

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