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. SL/2024/335 Dated 17/04/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No ANKIT TEXI

Delivery Station : PRATAP NAGAR

Broker SELF

Buyer

HAVI KIRANA STORE

192/45, Janki Devi Road, Pratap Nagar, Jaipur, Jaipur, Rajasthan, 302033

PRATAP NAGAR Pin : 302033 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08BXUPS3164D1Z0

PAN No. BXUPS3164D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS PUNJABI TADKA 90.0/3	07132010	3.00	90.00	97.00	0.00	8,730.00
2	PULSES MOONG CHILKA 90.0/3	07139090	3.00	90.00	104.00	0.00	9,360.00
3	OIL PAM 1 LTR	15119010	5.00	0.00	1,249.52	5.00	6,247.60
4	OIL PAM 200 ML	15119010	5.00	0.00	1,028.57	5.00	5,142.85
5	PULSES CHANA DALL 90.0/3	07139090	3.00	90.00	76.00	0.00	6,840.00
		Total	**19**	**270**	Total		36,320.45

Other Charges

S.KANATA & LABO

41.80

Other Charges	41.91
CGST TAX	285.32
SGST TAX	285.32
Net Amount	**36,933.00**

Amount In Words **Rupees Thirty Six Thousand Nine Hundred Thirty Three Only.**

Our Bankers :

(1) AXIS BANK LTD.
A/C NO.922030035319281
IFSC CODE-UTIB0003121
BRANCH-MURLIPURA JAIPUR

(2)INDUSIND BANK
A/C NO.-651000002288
IFSC CODE-INDB0000598
BRANCH-VIDYADHAR NAGAR JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	8,730.00	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	16,200.00	0.00	0.00
15119010	CGST 2.5%+SGST 2.5%	11,412.45	285.32	285.32

Remarks:

Terms :

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

For NAVNEET KUMAR AND COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.