

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/2024/1083 07/06/2024			
				Pymt Mode: CASH Transporter NITIN FREIGHT Vehicle No Delivery Station : JAIPUR Broker SELF			
Buyer GUPTA PROVISION STORE KHETDI NAGAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 1001 420.0/14	07132010	14.00	420.00	95.50	0.00	40,110.00
2	CHICK PEAS 777 30.0	07132010	1.00	30.00	126.00	0.00	3,780.00
3	KHOPRA GOLA 15.0	12030000	1.00	15.00	108.00	5.00	1,620.00
		Total	16	465	Total	45,510.00	

Other Charges S.KANATA & LABOS.MUDDAT 35.20 -438.90		Other Charges -404.12 CGST TAX 40.56 SGST TAX 40.56 Net Amount 45,187.00	
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Amount In Words **Rupees Forty Five Thousand One Hundred Eighty Seven 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
		07132010	CGST 0.0%+SGST 0.0%	43,484.10	0.00	0.00
		12030000	CGST 2.5%+SGST 2.5%	1,622.20	40.56	40.56

<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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