Dated

31/07/2024

TAX INVOICE

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**

Broker **SELF** Buyer Details:

Invoice No.

Vehicle No

SL/2024/1965

Pymt Mode: CASH Transporter **SELF**

Delivery Station: JAIPUR

GSTIN: Unknown

Cash Sale

Buyer

Pin: State: Rajasthan

Code: **08**

SNo. Description Of Goods HSN Code City Weight Rate City			1					
MOONG MOGAR 120.0/4 2 PULSES	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
120.0/4 2 PULSES	1	PULSES	07139090	4.00	120.00	104.00	0.00	12,480.00
2 PULSES 07139090 3.00 90.00 74.00 0.00 6,660.00 KALA MASOOR 90.0/3 3.00 90.00 85.00 0.00 7,650.00 3 PULSES 07139090 3.00 90.00 85.00 0.00 7,650.00 CHANA DALL 90.0/3 1.00 30.00 75.00 0.00 2,250.00 MASOOR DALL 30.0 75.00 0.00 5,700.00 MOONG SABUT 60.0/2 60.0/2 95.00 0.00 5,700.00 MOONG SABUT 60.0/2 0.0/2 0.00 2,760.00 CHAULA MOGAR 30.0 30.00 92.00 0.00 2,760.00 GRAM 07132000 1.00 30.00 75.00 0.00 2,250.00 8 CHICK PEAS 07132010 1.00 30.00 106.00 0.00 3,180.00 9 PULSES 0713909 1.00 30.00 128.00 0.00 3,840.00 10 OIL PAM 15119010 1.00 0.00 1,173.33 5.00 1,173.33 11 OIL PAM 15119010 1.0		MOONG MOGAR						·
KALA MASOOR 90.0/3 Section Sec		120.0/4						
90.0/3 PULSES CHANA DALL 90.0/3 PULSES O7139090 PULSES MASOOR DALL 30.0 PULSES MOONG SABUT 60.0/2 PULSES O7139090 PULSES O7139090 PULSES MOONG SABUT 60.0/2 FULSES O7139090 PULSES O7139090 PU	2	PULSES	07139090	3.00	90.00	74.00	0.00	6,660.00
PULSES								
CHANA DALL 90.0/3 4 PULSES		90.0/3						
90.0/3 4 PULSES MASOOR DALL 30.0 5 PULSES MOONG SABUT 60.0/2 6 PULSES CHAULA MOGAR 30.0 7 GRAM MOSMI 30.0 7 GRAM MOSMI 30.0 7 GRAM MOSMI 30.0 8 CHICK PEAS KABLIWALA 30.0 9 PULSES 07139090 1.00 1.00 30.00 75.00 0.00 2,760.00 0.00 2,760.00 0.00 2,760.00 0.00 2,760.00 0.00 2,760.00 0.00 0,75.00 0.00 0,75.00 0.00 0,75.00 0,00 0,00 0,00 0,00 0,00 0,00 0,00	3	PULSES	07139090	3.00	90.00	85.00	0.00	7,650.00
PULSES								
MASOOR DALL 30.0 5 PULSES								
Solution	4		07139090	1.00	30.00	75.00	0.00	2,250.00
5 PULSES 07139090 2.00 60.00 95.00 0.00 5,700.00 60.0/2 PULSES 07139090 1.00 30.00 92.00 0.00 2,760.00 7 GRAM MOSMI 30.0 07132000 1.00 30.00 75.00 0.00 2,250.00 8 CHICK PEAS KABLIWALA 30.0 07132010 1.00 30.00 106.00 0.00 3,180.00 9 PULSES RAJMA MOTI 30.0 07139090 1.00 30.00 128.00 0.00 3,840.00 10 OIL PAM 15119010 1.00 0.00 1,173.33 5.00 1,173.33 11 OIL PAM 15119010 1.00 0.00 1,219.05 5.00 1,219.05								
MOONG SABUT 60.0/2 6 PULSES CHAULA MOGAR 30.0 7 GRAM MOSMI 30.0 8 CHICK PEAS KABLIWALA 30.0 9 PULSES RAJMA MOTI 30.0 10 OIL PAM 15119010 1.00 1.00 30.00 92.00 0.00 2,760.00 1.00 30.00 92.00 0.00 2,760.00 1.00 30.00 106.00 0.00 3,180.00 1,173.33 5.00 1,173.33 11 OIL PAM 15119010 1.00 0.00 1,219.05 5.00 1,219.05								
6	5		07139090	2.00	60.00	95.00	0.00	5,700.00
6 PULSES 07139090 1.00 30.00 92.00 0.00 2,760.00 7 GRAM 07132000 1.00 30.00 75.00 0.00 2,250.00 8 CHICK PEAS 07132010 1.00 30.00 106.00 0.00 3,180.00 9 PULSES 07139090 1.00 30.00 128.00 0.00 3,840.00 10 OIL PAM 15119010 1.00 0.00 1,173.33 5.00 1,173.33 11 OIL PAM 15119010 1.00 0.00 1,219.05 5.00 1,219.05								
CHAULA MOGAR 30.0 7 GRAM MOSMI 30.0 8 CHICK PEAS KABLIWALA 30.0 9 PULSES RAJMA MOTI 30.0 10 OIL PAM 15119010 1.00 1.00 1.00 1.00 1.00 1.00 1.0								
30.0 7 GRAM MOSMI 30.0 8 CHICK PEAS KABLIWALA 30.0 9 PULSES RAJMA MOTI 30.0 10 OIL PAM 15119010 1.00 1.00 30.00 1.00 30.00 75.00 0.00 2,250.00 0.00 2,250.00 0.00 3,180.00 106.00 0.00 3,180.00 1,173.33 5.00 1,173.33 11 OIL PAM 15119010 1.00 0.00 1,219.05 5.00 1,219.05	6		07139090	1.00	30.00	92.00	0.00	2,760.00
7 GRAM MOSMI 30.0 07132000 1.00 30.00 75.00 0.00 2,250.00 8 CHICK PEAS KABLIWALA 30.0 07132010 1.00 30.00 106.00 0.00 3,180.00 9 PULSES RAJMA MOTI 30.0 07139090 1.00 30.00 128.00 0.00 3,840.00 10 OIL PAM 15119010 1.00 0.00 1,173.33 5.00 1,173.33 11 OIL PAM 15119010 1.00 0.00 1,219.05 5.00 1,219.05								
MOSMI 30.0 8 CHICK PEAS 07132010 1.00 30.00 106.00 0.00 3,180.00 KABLIWALA 30.0 9 PULSES 07139090 1.00 30.00 128.00 0.00 3,840.00 RAJMA MOTI 30.0 10 OIL PAM 15119010 1.00 0.00 1,173.33 5.00 1,173.33 11 OIL PAM 15119010 1.00 0.00 1,219.05 5.00 1,219.05								
Solution	7		07132000	1.00	30.00	75.00	0.00	2,250.00
8 CHICK PEAS KABLIWALA 30.0 07132010 1.00 30.00 106.00 0.00 3,180.00 9 PULSES RAJMA MOTI 30.0 07139090 1.00 30.00 128.00 0.00 3,840.00 10 OIL PAM 15119010 1.00 0.00 1,173.33 5.00 1,173.33 11 OIL PAM 15119010 1.00 0.00 1,219.05 5.00 1,219.05 Total 19 510 Total 49,162.38								
KABLIWALA 30.0 9 PULSES 07139090 1.00 30.00 128.00 0.00 3,840.00 RAJMA MOTI 30.0 10 OIL PAM 15119010 1.00 0.00 1,173.33 5.00 1,173.33 1 OIL PAM 15119010 1.00 0.00 1,219.05 5.00 1,219.05								
9 PULSES RAJMA MOTI 30.0 10 OIL PAM 15119010 1.00 1.00 1.00 1.173.33 1.00 1.00 1.28.00	8		07132010	1.00	30.00	106.00	0.00	3,180.00
9 PULSES RAJMA MOTI 30.0 10 OIL PAM 15119010 1.00 0.00 1,219.05 5.00 1,219.05 Total 1 Total 1 Total 1 Total 1 Total 3 0.00 0.00 128.00 0.00 3,840.00 0.00 1,173.33 0.00 0.00 1,173.33 0.00 0.00 1,219.05 0.00 0.00 1,219.05 0.00 0.00 1,219.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00								
RAJMA MOTI 30.0 10 OIL PAM 15119010 1.00 0.00 1,173.33 5.00 1,173.33 11 OIL PAM Total 10 Total								
30.0 1.00 0.00 1,173.33 5.00 1,173.33 1.01 0.01 0.00 1,219.05 1.01 0.01	9	PULSES	07139090	1.00	30.00	128.00	0.00	3,840.00
10 OIL PAM 15119010 1.00 0.00 1,173.33 5.00 1,173.33 11 OIL PAM 15119010 1.00 0.00 1,219.05 5.00 1,219.05 Total 19 510 Total 49,162.38								
11 OIL PAM 15119010 1.00 0.00 1,219.05 5.00 1,219.05 Total 19 510 Total 49,162.38								
Total 19 510 Total 49,162.38	10	OIL PAM	15119010	1.00	0.00	1,173.33	5.00	1,173.33
	11	OIL PAM	15119010	1.00	0.00	1,219.05	5.00	1,219.05
Other Charges -425.22			Total	19	510	Total		49,162.38
	Other Charges					ges		-425.22

S.KANATA & LABOS.MUDDAT

42.00 -467.70

Other Charges CGST TAX 59.92 SGST TAX 59.92

					Net Amount			
Amount In Words Rupees Forty Eight Thousand Eigh	t Hundred Fifty Sever	n Only.	"					
Our Bankers :	HSN Code	Tax Description		Assessable	CGST Value	SGST		
(1) AXIS BANK LTD.				Value		Value		
À/C NO.922030035319281	07139090	CGST 0.0%+S0	GST 0.0%	40,959.60	0.00	0.00		
IFSC CODE-UTIB0003121	07132000	CGST 0.0%+S0	GST 0.0%	2,229.70	0.00	0.00		
BRANCH-MURLIPURA JAIPUR	07132010	CGST 0.0%+S0	GST 0.0%	3,150.40	0.00	0.00		
	15119010	CGST 2.5%+S0	GST 2.5%	2,396.98	59.92	59.92		
Remarks:	<u></u>	-						
Terms: For NAVNEET KUMAR AND CO								
1.GOODS ONCE SOLD ARE NOT RETURNABLE.								
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.	3.SUBJECT TO JAIR	3.SUBJECT TO JAIPUR						
4.CD CONDITION ONLY 5TH DAY IN BILL DATE					Authorised	Signatory		