

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/2024/466 26/04/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RAJU BHAI Delivery Station : JAIPUR Broker SELF			
Buyer MANGAL PANSARI AND KIRANA STORE ROAD NO.17 VKI ROAD 17 Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES ARHAR DALL JJ 30.0	07139090	1.00	30.00	155.00	0.00	4,650.00
2	PULSES KORA MOGAR 60.0/2	07139090	2.00	60.00	113.00	0.00	6,780.00
3	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	99.00	0.00	2,970.00
4	BHUNGRA 30.0	07132000	1.00	30.00	81.00	0.00	2,430.00
5	OIL PAM 1 LTR	15119010	1.00	0.00	1,249.52	5.00	1,249.52
		Total	6	150	Total	18,079.52	

Other Charges S.KANATA & LABOS.MUDDAT 13.20 12.15			Other Charges 24.90 CGST TAX 31.29 SGST TAX 31.29 Net Amount 18,167.00		
---	--	--	--	--	--

Amount In Words **Rupees Eighteen Thousand One Hundred Sixty Seven Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB00003121 IFSC CODE-INDB00000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		07139090	CGST 0.0%+SGST 0.0%	14,400.00	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%	2,430.00	0.00	0.00
		15119010	CGST 2.5%+SGST 2.5%	1,251.72	31.29	31.29

<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	
---	--	---------------------	--	--	--