

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/2024/3319 12/10/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No UNCLE Delivery Station : JAIPUR Broker SELF			
Buyer PREM KIRANA STORE ROAD NO 6 Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM PINNAPLE 120.0/4	07132000	4.00	120.00	82.00	0.00	9,840.00
2	CHICK PEAS 2005 30.0	07132010	1.00	30.00	130.00	0.00	3,900.00
3	MATAR 30.0	07131000	1.00	30.00	42.00	0.00	1,260.00
4	1PULESES MOONG MOGAR	07139090	1.00	30.00	97.00	0.00	2,910.00
5	1PULESES MASOR DALL	07139090	1.00	30.00	75.00	0.00	2,250.00
6	OIL PAM	15119010	1.00	0.00	1,800.00	5.00	1,800.00
7	OIL PAM	15119010	1.00	0.00	1,851.43	5.00	1,851.43
8	OIL PAM	15119010	1.00	0.00	1,291.43	5.00	1,291.43
		Total	11	240	Total	25,102.86	

Other ChargesS.KANATA & LABO
25.30

Other Charges	25.66
CGST TAX	123.74
SGST TAX	123.74
Net Amount	25,376.00

Amount In Words **Rupees Twenty Five Thousand Three Hundred Seventy 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
07132000	CGST 0.0%+SGST 0.0%	9,849.20	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,902.30	0.00	0.00
07131000	CGST 0.0%+SGST 0.0%	1,262.30	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	5,164.60	0.00	0.00
15119010	CGST 2.5%+SGST 2.5%	4,949.76	123.74	123.74

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