Dated

22/07/2024

TAX INVOICE

Invoice No.

SL/2024/1809

Broker **SELF** Buyer Details:

GSTIN: Unknown

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No SHYOPAL

Delivery Station: LOHAMANDI

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

9828411326

MUKESH KIRANA STORE.

LOHAMANDI

Pin:

State: Rajasthan

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	2.00	60.00	107.00	0.00	6,420.00
	MOONG MOGAR						
	60.0/2						
2	PULSES	07139090	2.00	60.00	98.00	0.00	5,880.00
	MOONG CHILKA						ı
	60.0/2						ı
3	PULSES	07139090	2.00	60.00	76.00	0.00	4,560.00
	MAOSOOR						
	60.0/2						
4	PULSES	07139090	2.00	60.00	160.00	0.00	9,600.00
	ARAHR DALL						ı
	60.0/2						
5	PULSES	07139090	1.00	30.00	135.00	0.00	4,050.00
	RAJMA LAL						
	30.0						ı
6	PULSES	07139090	1.00	30.00	96.00	0.00	2,880.00
	MOONG SABUT						
	30.0						
7	OIL PAM	15119010	1.00	0.00	1,219.05	5.00	1,219.05
		Total	11	300	Total		34,609.05
Other Charges			l-	Other Char	ges		24.89
	ATA & LABO			CGST TAX			30.53

25.30

SGST TAX 30.53

Net Amount 34,695.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Ninety Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable		
		Value	Value	Value
07139090	CGST 0.0%+SGST 0.0%	33,413.00	0.00	0.00
15119010	CGST 2.5%+SGST 2.5%	1,221.35	30.53	30.53

Remarks:

Terms:		For NAVNEET KUMAR AND COMPANY
1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.	3.SUBJECT TO JAIPUR	
4.CD CONDITION ONLY 5TH DAY IN BILL DATE		Authorised Signatory