

## TAX INVOICE

Original

|   |                                   |  |            |  |          |           |          |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |      |      |        |                     |          |      |      |
|---|-----------------------------------|--|------------|--|----------|-----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|-------|-------|----------|---------------------|----------|------|------|----------|---------------------|----------|------|------|--------|---------------------|----------|------|------|
| <b>NAVNEET KUMAR AND COMPANY</b><br><br>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013<br><br>Phone: 9414863184<br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b> |                                   |  |            | Invoice No.                      Dated<br><b>SL/2024/2619</b> <b>09/09/2024</b>  |          |           |          |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |      |      |        |                     |          |      |      |
|   |                                   |  |            | Pymt Mode: <b>CASH</b><br>Transporter <b>SELF</b><br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>SELF</b>                                  |          |           |          |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |      |      |        |                     |          |      |      |
| Buyer<br><b>Cash Sale</b><br><br><br><br><br><br><br><br><br><br>Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>   |                                   |  |            | Buyer Details :<br><br>GSTIN : <b>Unknown</b>  |          |           |          |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |      |      |        |                     |          |      |      |
| SNo.  | Description Of Goods              | HSN Code   | Qty        | Weight   | Rate     | GST Rate  | Amount   |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |      |      |        |                     |          |      |      |
| 1   | OIL PAM<br>200 MI                 | 15119010   | 1.00       | 0.00   | 1,005.71 | 5.00      | 1,005.71 |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |      |      |        |                     |          |      |      |
| 2   | MATAR<br><br>30.0                 | 07131000   | 1.00       | 30.00  | 45.00    | 0.00      | 1,350.00 |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |      |      |        |                     |          |      |      |
| 3   | PULSES<br>MOONG CHILKA<br>30.0    | 07139090   | 1.00       | 30.00  | 95.00    | 0.00      | 2,850.00 |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |      |      |        |                     |          |      |      |
| 4   | TOOR DALL<br>JJ<br>30.0           | 071390   | 1.00       | 30.00  | 150.00   | 0.00      | 4,500.00 |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |      |      |        |                     |          |      |      |
| 5   | PULSES<br>MALKA<br>30.0           | 07139090   | 1.00       | 30.00  | 74.00    | 0.00      | 2,220.00 |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |      |      |        |                     |          |      |      |
| 6   | PULSES<br>MOONG MOGAR<br><br>30.0 | 07139090   | 1.00       | 30.00  | 105.00   | 0.00      | 3,150.00 |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |      |      |        |                     |          |      |      |
|   |                                   | Total  | <b>6</b>   | <b>150</b>   | Total    | 15,075.71 |          |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |      |      |        |                     |          |      |      |
| <b>Other Charges</b><br>S.KANATA & LABOS.MUDDAT<br>13.40                      -140.70   |                                   |  |            | Other Charges                      -127.11<br>CGST TAX                      25.20<br>SGST TAX                      25.20<br><b>Net Amount</b> <b>14,999.00</b> |          |           |          |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |      |      |        |                     |          |      |      |
| Amount In Words <b>Rupees Fourteen Thousand Nine Hundred Ninety Nine Only.</b>  |                                   |  |            |  |          |           |          |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |      |      |        |                     |          |      |      |
| <b><u>Our Bankers :</u></b><br>(1) AXIS BANK LTD.<br>A/C NO.922030035319281<br>IFSC CODE-UTIB0003121<br>BRANCH-MURLIPURA JAIPUR   |                                   | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>1,008.01</td><td>25.20</td><td>25.20</td></tr><tr><td>07131000</td><td>CGST 0.0%+SGST 0.0%</td><td>1,338.70</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>8,144.40</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>4,457.30</td><td>0.00</td><td>0.00</td></tr></table> |            |  |          |           |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 15119010 | CGST 2.5%+SGST 2.5% | 1,008.01 | 25.20 | 25.20 | 07131000 | CGST 0.0%+SGST 0.0% | 1,338.70 | 0.00 | 0.00 | 07139090 | CGST 0.0%+SGST 0.0% | 8,144.40 | 0.00 | 0.00 | 071390 | CGST 0.0%+SGST 0.0% | 4,457.30 | 0.00 | 0.00 |
| HSN Code  | Tax Description                   | Assessable Value   | CGST Value | SGST Value   |          |           |          |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |      |      |        |                     |          |      |      |
| 15119010  | CGST 2.5%+SGST 2.5%               | 1,008.01   | 25.20      | 25.20  |          |           |          |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |      |      |        |                     |          |      |      |
| 07131000  | CGST 0.0%+SGST 0.0%               | 1,338.70   | 0.00       | 0.00   |          |           |          |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |      |      |        |                     |          |      |      |
| 07139090  | CGST 0.0%+SGST 0.0%               | 8,144.40   | 0.00       | 0.00   |          |           |          |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |      |      |        |                     |          |      |      |
| 071390  | CGST 0.0%+SGST 0.0%               | 4,457.30   | 0.00       | 0.00   |          |           |          |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |      |      |        |                     |          |      |      |
| <b><u>Remarks:</u></b>  |                                   |  |            |  |          |           |          |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |      |      |        |                     |          |      |      |
| <b><u>Terms :</u></b><br>1.GOODS ONCE SOLD ARE NOT RETURNABLE.<br>2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.<br>JURSDICTION ONLY.<br>4.CD CONDITION ONLY 5TH DAY IN BILL DATE   |                                   |  |            | 3.SUBJECT TO JAIPUR  |          |           |          |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |      |      |        |                     |          |      |      |
|   |                                   |  |            | <b>For NAVNEET KUMAR AND COMPANY</b><br><br>Authorised Signatory   |          |           |          |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |          |                     |          |      |      |        |                     |          |      |      |