

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/2024/1243 17/06/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No 6140 Delivery Station : JAIPUR Broker SELF			
Buyer R K TRADING COMPANY BENAD ROAD JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL PAM 1LTR	15119010	3.00	0.00	1,173.33	5.00	3,519.99
2	OIL PAM 500ML	15119010	2.00	0.00	1,219.05	5.00	2,438.10
3	PULSES AHAR DALL 60.0/2	07139090	2.00	60.00	165.50	0.00	9,930.00
4	PULSES MASOOR DALL 60.0/2	07139090	2.00	60.00	76.25	0.00	4,575.00
5	CHICK PEAS KABALIWALA 60.0/2	07132010	2.00	60.00	95.00	0.00	5,700.00
		Total	11	180	Total	26,163.09	

Other Charges S.KANATA & LABO 24.20		Other Charges 24.47 CGST TAX 149.22 SGST TAX 149.22 Net Amount 26,486.00	
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Amount In Words **Rupees Twenty Six Thousand Four Hundred Eighty Six Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	15119010	CGST 2.5%+SGST 2.5%	5,969.09	149.22	149.22
	07139090	CGST 0.0%+SGST 0.0%	14,513.80	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	5,704.40	0.00	0.00

<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	
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