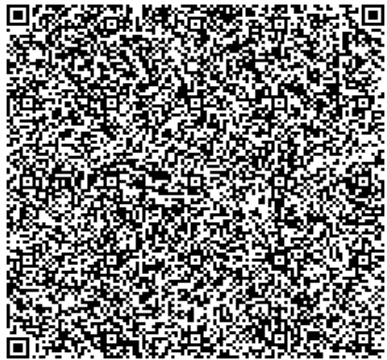


## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/1171</b> <b>13/06/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>4619</b> Delivery Station : <b>GOVINDPURA</b>  Broker <b>PHONE PAY</b>																																			
IRN No <b>c933b999975e26fdb224b9ad627bfb7c77c6a6c0b4135423105d24a6e0e0b80b</b> ACK No <b>172415186180381</b> Date : <b>13/06/2024</b>																																							
Buyer <b>MAYA MAHADEV TRADERS</b>  <b>GOVINDPURA</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9928428226</b> GSTIN : <b>08AITPJ6744K1ZI</b> PAN No. <b>AITPJ6744K</b>																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>CHICK PEAS 777 90.0/3</td><td>07132010</td><td>3.00</td><td>90.00</td><td>127.00</td><td>0.00</td><td>11,430.00</td></tr><tr><td>2</td><td>KHOPRA GOLA  45.0/3</td><td>12030000</td><td>3.00</td><td>45.00</td><td>109.00</td><td>5.00</td><td>4,905.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>6</b></td><td><b>135</b></td><td>Total</td><td colspan="2">16,335.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 777 90.0/3	07132010	3.00	90.00	127.00	0.00	11,430.00	2	KHOPRA GOLA  45.0/3	12030000	3.00	45.00	109.00	5.00	4,905.00			Total	<b>6</b>	<b>135</b>	Total	16,335.00	
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<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 13.20      24.53				<table><tr><td>Other Charges</td><td>38.20</td></tr><tr><td>CGST TAX</td><td>123.40</td></tr><tr><td>SGST TAX</td><td>123.40</td></tr><tr><td><b>Net Amount</b></td><td><b>16,620.00</b></td></tr></table>				Other Charges	38.20	CGST TAX	123.40	SGST TAX	123.40	<b>Net Amount</b>	<b>16,620.00</b>																								
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Amount In Words <b>Rupees Sixteen Thousand Six Hundred Twenty Only.</b>																																							
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>11,436.60</td><td>0.00</td><td>0.00</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>4,936.13</td><td>123.40</td><td>123.40</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	11,436.60	0.00	0.00	12030000	CGST 2.5%+SGST 2.5%	4,936.13	123.40	123.40																	
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<b>Terms :</b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																																			