TAX INVOICE NAVNEET KUMAR AND COMPANY E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Invoice No. Dated SL/2024/1590 10/07/2024

Pymt Mode: CASH Transporter **SELF** Vehicle No

Delivery Station: JAIPUR

State: Rajasthan State Code: 08

Phone: 9414863184

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D

Broker SELF

Buyer Buyer Details:

Cash Sale GSTIN: Unknown

> Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	1.00	30.00	98.00	0.00	2,940.00
	КВ						
	30.0						
2	OIL PAM	15119010	1.00	0.00	1,158.10	5.00	1,158.10
		Total	2	30			4,098.10
Other	Other Charges				ges		-25.12

Other Charges

S.KANATA & LABOS.MUDDAT

4.40 -29.40 Other Charges **CGST TAX** 29.01 SGST TAX 29.01

Net Amount 4,131.00

Amount In Words Rupees Four Thousand One Hundred Thirty One 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
07132010	CGST 0.0%+SGST 0.0%	2,912.80	0.00	0.00
15119010	CGST 2.5%+SGST 2.5%	1,160.30	29.01	29.01

Remarks:

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