

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/2024/882 23/05/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK6425 Delivery Station : JAIPUR Broker BITTU BR.			
Buyer NAVNEET SALES CORPORATION A-9Jaipur, SCHEME NO 4A SHIV NAGAR I JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BMWPA1659J1ZL PAN No. BMWPA1659J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES MASOOR DALL	07139090	5.00	150.00	76.00	0.00	11,400.00
2	GRAM KALA CHANA 120.0/4	07132000	4.00	120.00	74.00	0.00	8,880.00
3	MATAR 90.0/3	07131000	3.00	90.00	50.00	0.00	4,500.00
4	CHICK PEAS KABLI 150.0/5	07132010	5.00	150.00	95.00	0.00	14,250.00
5	KAJU	08011100	5.00	50.00	547.62	5.00	27,381.00
		Total	22	560	Total	66,411.00	

Other Charges S.KANATA & LABO 98.40		Other Charges 98.90 CGST TAX 686.05 SGST TAX 686.05 Net Amount 67,882.00	
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Amount In Words **Rupees Sixty Seven Thousand Eight Hundred Eighty Two Only.**

<u>Our Bankers :</u> (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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>11,411.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>8,888.80</td><td>0.00</td><td>0.00</td></tr><tr><td>07131000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,506.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>14,261.00</td><td>0.00</td><td>0.00</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>27,442.00</td><td>686.05</td><td>686.05</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	11,411.00	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	8,888.80	0.00	0.00	07131000	CGST 0.0%+SGST 0.0%	4,506.60	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	14,261.00	0.00	0.00	08011100	CGST 2.5%+SGST 2.5%	27,442.00	686.05	686.05
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<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		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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