

## 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/2024/796</b> <b>17/05/2024</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA MEHATA TRANS.</b> Vehicle No Delivery Station : <b>RAWATSAR</b>  Broker <b>SELF</b>																							
Buyer <b>PIYUSH SALES CORPORATION</b> <b>SHOP NO. 140, NEAR DHAN MANDI,</b> <b>RAWATSAR,HANUMANGARH, Hanumangarh,</b> <b>Rajasthan, 335524</b> <b>RAWATSAR</b> Pin : <b>335524</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>8290204964</b>				Buyer Details :  GSTIN : <b>08BFYPB0949D1ZB</b> PAN No. <b>BFYPB0949D</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	KAJU	08011100	8.00	80.00	571.43	5.00	45,714.40																				
2	KISMIS	08062010	3.00	30.00	190.48	5.00	5,714.40																				
3	30.0/3 PULSES MASOOR DALL 30.0	07139090	1.00	30.00	116.50	0.00	3,495.00																				
		Total	<b>12</b>	<b>140</b>	Total	54,923.80																					
<b>Other Charges</b> S.KANATA & LABOS.BARDANA 26.40      160.00				Other Charges      186.54 CGST TAX      1,290.33 SGST TAX      1,290.33 <b>Net Amount      57,691.00</b>																							
Amount In Words <b>Rupees Fifty Seven Thousand Six Hundred Ninety One Only.</b>																											
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 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>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>45,892.00</td><td>1,147.30</td><td>1,147.30</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>5,721.00</td><td>143.03</td><td>143.03</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>3,497.20</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	45,892.00	1,147.30	1,147.30	08062010	CGST 2.5%+SGST 2.5%	5,721.00	143.03	143.03	07139090	CGST 0.0%+SGST 0.0%	3,497.20	0.00	0.00
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<b><u>Remarks:</u></b>																											
<b><u>Terms :</u></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				3.SUBJECT TO JAIPUR  <b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																							