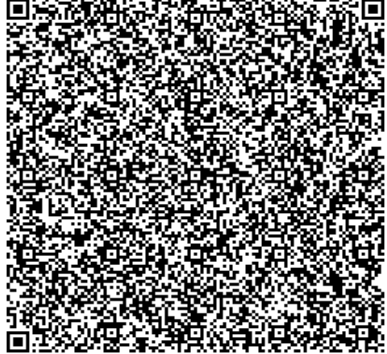


TAX INVOICE

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. SL/2024/667 Dated 10/05/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GF7456 Delivery Station : MURALIPURA Broker PINTU JI BR.																																																													
IRN No 0761f9b90f571fb2ff47686135b73c30b3917f1fe9af52c7c4e34d48ecd870f9 ACK No 172414963901755 Date : 10/05/2024																																																															
Buyer NAVNEET STORE PLOT NO. A-9, SHIV NAGAR-1st, MURLIPURA, JAIPUR, Jaipur, Rajasthan, 302039 MURLIPURA Pin : 302039 State : Rajasthan Code : 08 Phone : 9414089184 GSTIN : 08AWZPG6998A1ZS PAN No. AWZPG6998A																																																															
<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>SAUNF</td><td>19059090</td><td>2.00</td><td>60.00</td><td>135.00</td><td>5.00</td><td>8,100.00</td></tr><tr><td>2</td><td>BHUNGRA</td><td>07132000</td><td>5.00</td><td>150.00</td><td>81.00</td><td>0.00</td><td>12,150.00</td></tr><tr><td>3</td><td>PULSES</td><td>07139090</td><td>3.00</td><td>90.00</td><td>74.00</td><td>0.00</td><td>6,660.00</td></tr><tr><td>4</td><td>PULSES</td><td>07139090</td><td>3.00</td><td>90.00</td><td>75.00</td><td>0.00</td><td>6,750.00</td></tr><tr><td>5</td><td>PULSES</td><td>07139090</td><td>2.00</td><td>60.00</td><td>93.00</td><td>0.00</td><td>5,580.00</td></tr><tr><td colspan="2">Total</td><td>15</td><td>450</td><td colspan="2">Total</td><td colspan="2">39,240.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SAUNF	19059090	2.00	60.00	135.00	5.00	8,100.00	2	BHUNGRA	07132000	5.00	150.00	81.00	0.00	12,150.00	3	PULSES	07139090	3.00	90.00	74.00	0.00	6,660.00	4	PULSES	07139090	3.00	90.00	75.00	0.00	6,750.00	5	PULSES	07139090	2.00	60.00	93.00	0.00	5,580.00	Total		15	450	Total		39,240.00	
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Other Charges S.KANATA & LABOS.MUDDAT 33.00 60.75				<table><tr><td>Other Charges</td><td>93.78</td></tr><tr><td>CGST TAX</td><td>202.61</td></tr><tr><td>SGST TAX</td><td>202.61</td></tr><tr><td>Net Amount</td><td>39,739.00</td></tr></table>				Other Charges	93.78	CGST TAX	202.61	SGST TAX	202.61	Net Amount	39,739.00																																																
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Amount In Words Rupees Thirty Nine Thousand Seven Hundred Thirty Nine Only.																																																															
Our Bankers : (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>19059090</td><td>CGST 2.5%+SGST 2.5%</td><td>8,104.40</td><td>202.61</td><td>202.61</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>12,221.75</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>19,007.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19059090	CGST 2.5%+SGST 2.5%	8,104.40	202.61	202.61	07132000	CGST 0.0%+SGST 0.0%	12,221.75	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	19,007.60	0.00	0.00																																				
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Remarks:																																																															
Terms : 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																																																											