

## 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/2024/1245</b> <b>17/06/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>Cash Sale</b>          Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR  30.0	07139090	1.00	30.00	107.00	0.00	3,210.00
2	PULSES MOONG SABUT  30.0	07139090	1.00	30.00	96.00	0.00	2,880.00
3	PULSES ARAHAR  30.0	07139090	1.00	30.00	166.00	0.00	4,980.00
4	OIL PAM  1 L	15119010	1.00	0.00	1,173.33	5.00	1,173.33
		Total	<b>4</b>	<b>90</b>	Total	12,243.33	

<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 8.80      -110.70		Other Charges      -102.11 CGST TAX      29.39 SGST TAX      29.39 <b>Net Amount</b> <b>12,200.00</b>	
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Amount In Words **Rupees Twelve Thousand Two Hundred Only.**

<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB00003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		07139090	CGST 0.0%+SGST 0.0%	10,965.90	0.00	0.00
		15119010	CGST 2.5%+SGST 2.5%	1,175.53	29.39	29.39

<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	
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