

## TAX INVOICE

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/4640		16/12/2024	
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No SELF Delivery Station : JAIPUR			
Phone: 9414863184				Broker SELF			
State : Rajasthan                      State Code : 08 GSTIN : 08AXBPG3857D1ZO              Pan No : AXBPG3857D							
Buyer SHRI PASHUPATI NATH TRADERS				Buyer Details : GSTIN : Unknown			
JAIPUR                      Pin :                      State : Rajasthan                      Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR KORA 90.0/3	07133100	3.00	90.00	98.00	0.00	8,820.00
2	PULSES CHANA DALL 60.0/2	07139090	2.00	60.00	83.00	0.00	4,980.00
3	CHICK PEAS 2001 30.0	07132010	1.00	30.00	145.00	0.00	4,350.00
4	CHAULA MOGAR SHRI 60.0/2	07133300	2.00	60.00	86.00	0.00	5,160.00
5	URAD MOGAR GOLD 30.0	07139010	1.00	30.00	114.00	0.00	3,420.00
6	PULSES KALA MASOOR 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00
7	MOONG SABUT MOTA 30.0	07133100	1.00	30.00	90.00	0.00	2,700.00
8	GRAM TRISHUL 30.0	07132000	1.00	30.00	74.00	0.00	2,220.00
9	MOONG CHILKA HARA 60.0/2	07133100	2.00	60.00	94.00	0.00	5,640.00
10	OIL PAM	15119010	2.00	0.00	1,800.00	5.00	3,600.00
11	OIL PAM	15119010	1.00	0.00	1,851.43	5.00	1,851.43
		Total	17	420	Total		44,961.43
Other Charges				Other Charges			
S.KANATA & LABOS.MUDDAT				CGST TAX			
39.10                      27.26				SGST TAX			

		<b>Net Amount</b>	<b>45,302.00</b>																																			
Amount In Words <b>Rupees Forty Five Thousand Three Hundred Two Only.</b>																																						
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">HSN Code</th> <th style="text-align: left;">Tax Description</th> <th style="text-align: right;">Assessable Value</th> <th style="text-align: right;">CGST Value</th> <th style="text-align: right;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">17,173.80</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">7,206.90</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>07132010</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">4,352.30</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>07133300</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">5,164.60</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">3,422.30</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">2,222.30</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	17,173.80	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	7,206.90	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	4,352.30	0.00	0.00	07133300	CGST 0.0%+SGST 0.0%	5,164.60	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	3,422.30	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	2,222.30	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		<b>For NAVNEET KUMAR AND COMPANY</b>  <div style="text-align: right;">             Authorised Signatory           </div>																																				