## **TAX INVOICE**

**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

IRN No a7ba0aa8138d3cf541ad82eaa3cca0b70b5876c070f6081fae4e08321

efb3769

ACK No 172415064807896 Date: 27/05/2024

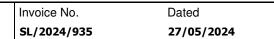
Buyer

**RAJ KIRANA STORE** 

NADI KA FATAK Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGDPJ6846J1Z2

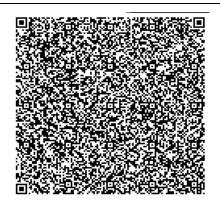


Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No

Delivery Station: NADI KA FATAK

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOGAR KORA	07139090	1.00	30.00	109.00	0.00	3,270.00
	30.0						
2	PULSES	07139090	1.00	30.00	102.00	0.00	3,060.00
	MOONG CHILKA						
	30.0						
3	OIL PAM	15119010	1.00	0.00	1,173.33	5.00	1,173.33
	1		4.00	2.22			
4	OIL PAM 500ML	15119010	1.00	0.00	1,219.05	5.00	1,219.05
_	OIL PAM	15119010	1.00	0.00	000.00	F 00	000.00
5	200 ML	15119010	1.00	0.00	960.00	5.00	960.00
	200 1 12						
		Total	5	60	Total		9,682.38
Other Charges				Other Charges			10.66
	ATA & LABO			CGST TAX			83.98
11.00				SGST TAX			83.98
				Net Amou	nt		9,861.00

Amount In Words Rupees Nine Thousand Eight Hundred Sixty One Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
07139090	CGST 0.0%+SGST 0.0%	6,334.40	0.00	0.00	
15119010	CGST 2.5%+SGST 2.5%	3,358.98	83.98	83.98	

## Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory