

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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.                      Dated <b>SL/2024/2982                      27/09/2024</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>HUKAM CHAND</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																							
Buyer <b>KISHAN KIRANA STORE VKIA</b>     <b>JAIPUR</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 KALA MASOOR 30.0	07139090	1.00	30.00	71.00	0.00	2,130.00																				
2	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	94.00	0.00	2,820.00																				
3	ILAYACHI  50.0	09083120	1.00	50.00	690.48	5.00	34,524.00																				
4	PULSES CHAULA MOGAR 30.0	07139090	1.00	30.00	76.00	0.00	2,280.00																				
5	OIL PAM	15119010	2.00	0.00	1,234.29	5.00	2,468.58																				
		Total	<b>6</b>	<b>140</b>	Total	44,222.58																					
<b>Other Charges</b> S.KANATA & LABOS.BARDANA 16.50                      50.00				Other Charges                      66.80 CGST TAX                      926.31 SGST TAX                      926.31 <b>Net Amount                      46,142.00</b>																							
Amount In Words <b>Rupees Forty Six Thousand One Hundred Forty Two 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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>7,236.90</td><td>0.00</td><td>0.00</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>34,579.00</td><td>864.48</td><td>864.48</td></tr><tr><td>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>2,473.18</td><td>61.83</td><td>61.83</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	7,236.90	0.00	0.00	09083120	CGST 2.5%+SGST 2.5%	34,579.00	864.48	864.48	15119010	CGST 2.5%+SGST 2.5%	2,473.18	61.83	61.83
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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																							