

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. Dated SL/2024/3583 23/10/2024		
					Pymt Mode: CREDIT Transporter Vehicle No RJ14GE4468 Delivery Station : JAIPUR Broker SELF		
Buyer MAHESH GENRAL STORE DKB JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 2000 60.0/2	07132010	2.00	60.00	153.00	0.00	9,180.00
2	PULSES Moong Sabut 240.0/8	07139090	8.00	240.00	91.00	0.00	21,840.00
3	1PULESES Chana Dall	07139090	3.00	90.00	90.50	0.00	8,145.00
4	1PULESES Moong Chilka	07139090	3.00	90.00	94.00	0.00	8,460.00
5	1PULESES Chaula Mogar	07139090	2.00	60.00	91.50	0.00	5,490.00
6	1PULESES Chaula Chilka	07139090	1.00	30.00	86.50	0.00	2,595.00
7	HALDI Gross Wt : 40.000 Bardana Wt : 0.500 40.0-0.5	09103020	1.00	39.50	152.00	5.00	6,004.00
		Total	20	609.500	Total		61,714.00

Other Charges S.KANATA & LABOS.BARDANA S.MUDDAT 49.50 25.00 30.02				Other Charges		104.76
				CGST TAX		151.62
				SGST TAX		151.62
				Net Amount		62,122.00

Amount In Words **Rupees Sixty Two Thousand One Hundred Twenty Two Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	9,184.60	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	46,569.10	0.00	0.00
09103020	CGST 2.5%+SGST 2.5%	6,064.82	151.62	151.62

Remarks:

<p><u>Terms :</u> 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</p>	<p>For NAVNEET KUMAR AND COMPANY</p> <p>Authorised Signatory</p>
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