

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/2024/3270 11/10/2024			
				Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF			
Buyer Cash Sale Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL PAM	15119010	1.00	0.00	1,600.00	5.00	1,600.00
2	TOOR DALL KORA 30.0	071390	1.00	30.00	155.00	0.00	4,650.00
3	PULSES CHANA DALL 30.0	07139090	1.00	30.00	90.00	0.00	2,700.00
		Total	3	60	Total	8,950.00	

Other Charges S.KANATA & LABOS.MUDDAT 6.80 -73.50		Other Charges -67.12 CGST TAX 40.06 SGST TAX 40.06 Net Amount 8,963.00	
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Amount In Words **Rupees Eight Thousand Nine Hundred Sixty Three Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	15119010	CGST 2.5%+SGST 2.5%	1,602.30	40.06	40.06
	071390	CGST 0.0%+SGST 0.0%	4,605.80	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	2,675.20	0.00	0.00

<u>Remarks:</u> <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		3.SUBJECT TO JAIPUR		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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