## **TAX INVOICE**

Code: **08** 

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** 

Buyer

**Cash Sale** 

Pin: State: Rajasthan Invoice No. Dated

SL/2024/1467 02/07/2024

Pymt Mode: CASH Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker **SELF** 

Buyer Details:

GSTIN: Unknown

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM	07132000	1.00	30.00	74.00	0.00	2,220.00
	GINNI						
	30.0						
2	PULSES	07139090	1.00	30.00	106.00	0.00	3,180.00
	MOONG MOGAR						
	30.0						
3	PULSES	07139090	1.00	30.00	76.50	0.00	2,295.00
	MASOOR						
	30.0						
4	MATAR	07131000	1.00	30.00	49.00	0.00	1,470.00
	30.0						
5	PULSES	07139090	1.00	30.00	105.00	0.00	3,150.00
	MOONG MOGAR						,
	30.0						
6	PULSES	07139090	1.00	30.00	76.50	0.00	2,295.00
	MASOOR						
	30.0						
7	OIL PAM	15119010	3.00	0.00	1,120.00	5.00	3,360.00
8	OIL PAM	15119010	2.00	0.00	1,173.33	5.00	2,346.66
					2,2,0.00	5.55	2,5 .0.00
9	OIL PAM	15119010	1.00	0.00	1,219.05	5.00	1,219.05
			4.00	20.00			
10	PULSES MOCAR PLAMONE	07139090	1.00	30.00	97.00	0.00	2,910.00
	MOGAR DIAMOND						
	30.0						
11	PULSES	07139090	1.00	30.00	77.00	0.00	2,310.00
	MASOOR DALL						
	30.0						
		Total	14	240			26,755.71
Other Charges			Other Cha	rges		-167.67	

Other Charges

S.KANATA & LABOS.MUDDAT

-198.30

Other Charges CGST TAX 173.48

SGST TAX

173.48

			Net Am	ount		26,935.00
Amount In Words Rupees Twenty Six Thousand N	Nine Hundred Thirty Five	Only.	1			
Our Bankers :	HSN Code	Tax Description		Assessable CGST Value Value	SGST	
(1) AXIS BANK LTD.					Value	Value
A/C NO.922030035319281 IFSC CODE-UTIB0003121	07132000 07139090	CGST 0.0%+SG		2,200.00 15,991.80		0.00 0.00
BRANCH-MURLIPURA JAIPUR	07131000	CGST 0.0%+SG		1,457.50		0.00
	15119010	CGST 2.5%+S0	iS1 2.5%	6,938.91	173.48	173.48
Remarks:		<u> </u>				
Terms:	For NAVNEET KUMAR AND COMP					OMPANY
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 JAII	PUR			Authorised	Signatory