

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/4660</b> <b>17/12/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV ROAD LINES</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>HINDAUN</b>  Broker <b>RAJJU BR</b>																		
Buyer <b>GYAN AND BROTHERS</b> <b>KATRA BAZAR</b> <b>171km</b>  <b>HINDAUN</b> Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>7014605553, 7014605553</b>				Buyer Details :  GSTIN : <b>08AHSPG3914E1ZC</b> PAN No. <b>AHSPG3914E</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	CHICK PEAS RW 60.0/2	07132010	2.00	60.00	149.00	0.00	8,940.00															
2	OIL TIL  2.0/2	151550	2.00	2.00	3,214.29	5.00	6,428.58															
		Total	<b>4</b>	<b>62</b>	Total	15,368.58																
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 49.20      76.97				Other Charges      126.14 CGST TAX      162.14 SGST TAX      162.14 <b>Net Amount      15,819.00</b>																		
Amount In Words <b>Rupees Fifteen Thousand Eight Hundred Nineteen Only.</b>																						
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>9,009.30</td><td>0.00</td><td>0.00</td></tr><tr><td>151550</td><td>CGST 2.5%+SGST 2.5%</td><td>6,485.45</td><td>162.14</td><td>162.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	9,009.30	0.00	0.00	151550	CGST 2.5%+SGST 2.5%	6,485.45	162.14	162.14
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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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																		