

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/2024/1673 13/07/2024																		
				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	PULSES MOONG MOGAR 30.0	07139090	1.00	30.00	107.00	0.00	3,210.00															
2	PULSES MOONG CHILKA 20000 30.0	07139090	1.00	30.00	97.00	0.00	2,910.00															
3	OIL PAM	15119010	1.00	0.00	1,173.33	5.00	1,173.33															
4	OIL PAM	15119010	1.00	0.00	1,219.05	5.00	1,219.05															
		Total	4	60	Total	8,512.38																
Other Charges S.KANATA & LABOS.MUDDAT 8.80 -61.20				Other Charges -52.22 CGST TAX 59.92 SGST TAX 59.92 Net Amount 8,580.00																		
Amount In Words Rupees Eight Thousand Five Hundred Eighty Only.																						
<u>Our Bankers :</u> (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>6,063.20</td><td>0.00</td><td>0.00</td></tr><tr><td>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>2,396.78</td><td>59.92</td><td>59.92</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	6,063.20	0.00	0.00	15119010	CGST 2.5%+SGST 2.5%	2,396.78	59.92	59.92
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<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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																		