

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/2024/1747 18/07/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : SHYAM NAGAR Broker SELF			
Buyer RAKESH DEPARTMENTAL STORE SHYAM NAGAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM RAJWADI 30.0	07132000	1.00	30.00	74.00	0.00	2,220.00
2	PULSES MOONG SABUT GOLDEN 30.0	07139090	1.00	30.00	96.00	0.00	2,880.00
3	KHOPRA GOLA 15.0	12030000	1.00	15.00	110.00	5.00	1,650.00
		Total	3	75	Total	6,750.00	

Other Charges S.KANATA & LABOS.MUDDAT 6.80 8.25		Other Charges 14.98 CGST TAX 41.51 SGST TAX 41.51 Net Amount 6,848.00	
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Amount In Words **Rupees Six Thousand Eight Hundred Forty Eight 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
	07132000	CGST 0.0%+SGST 0.0%	2,222.30	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	2,882.30	0.00	0.00
	12030000	CGST 2.5%+SGST 2.5%	1,660.45	41.51	41.51

<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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