

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/2024/819 18/05/2024			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GR1355 Delivery Station : NIVARU ROAD Broker SATYANARAYAN BROKER			
Buyer NISHA TRADING COMPANY NIVARU ROAD NIVARU ROAD Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES MOONG MOGAR	07139090	3.00	90.00	107.00	0.00	9,630.00
2	BHUNGRA	07132000	1.00	30.00	83.00	0.00	2,490.00
3	30.0 PULSES URAD SABUT 30.0	07139090	1.00	30.00	109.00	0.00	3,270.00
4	SAUNF 30.0	19059090	1.00	30.00	148.00	5.00	4,440.00
		Total	6	180	Total	19,830.00	

Other Charges S.KANATA & LABOS.MUDDAT 15.40 34.65		Other Charges 49.66 CGST TAX 111.67 SGST TAX 111.67 Net Amount 20,103.00	
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Amount In Words **Rupees Twenty Thousand One Hundred Three Only.**

<u>Our Bankers :</u> (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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>12,908.80</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,504.65</td><td>0.00</td><td>0.00</td></tr><tr><td>19059090</td><td>CGST 2.5%+SGST 2.5%</td><td>4,466.60</td><td>111.67</td><td>111.67</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	12,908.80	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	2,504.65	0.00	0.00	19059090	CGST 2.5%+SGST 2.5%	4,466.60	111.67	111.67
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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		3.SUBJECT TO JAIPUR		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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