Original **TAX INVOICE** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** 10/08/2024 SL/2024/2120 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9414863184 Vehicle No Delivery Station: VKI State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: **BALAJI KIRANA STORE** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **ROAD NO.17** 9549303590 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **MATAR** 07131000 1 46.00 0.00 1,380.00 30.0 PICHKA MATAR 07131020 1.00 30.00 70.00 2 0.00 2,100.00 30.0 OIL PAM 15119010 1.00 0.00 1,158.10 5.00 1,158.10 1LTR Total 60 Total 4,638.10

Other Charges

S.KANATA & LABO

6.80

 Other Charges
 6.88

 CGST TAX
 29.01

 SGST TAX
 29.01

 Net Amount
 4,703.00

Amount In Words Rupees Four Thousand Seven Hundred Three Only.

Our Bankers:
(1) AXIS BANK LTD.
A/C NO.922030035319281
IFSC CODE-UTIB0003121

BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131000	CGST 0.0%+SGST 0.0%	1,382.30	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	2,102.30	0.00	0.00
15119010	CGST 2.5%+SGST 2.5%	1,160.30	29.01	29.01

Remarks:

Terms:

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

3.SUBJECT TO JAIPUR
Authorised Signatory