

## 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/2024/3709</b> <b>28/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>VISHNU</b> Delivery Station : <b>PRATAP NAGAR</b>  Broker <b>SELF</b>			
Buyer <b>HAVI KIRANA STORE</b> <b>192/45, Janki Devi Road, Pratap</b> <b>Nagar, Jaipur, Jaipur, Rajasthan,</b> <b>302033</b> <b>PRATAP NAGAR</b> Pin : <b>302033</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BXUPS3164D1ZO</b> PAN No. <b>BXUPS3164D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL PAM 200ML	15119010	5.00	0.00	1,234.29	5.00	6,171.45
2	PULSES CHOLA CHILKA 30.0	07139090	1.00	30.00	86.00	0.00	2,580.00
3	TOOR DALL JJ 60.0/2	071390	2.00	60.00	126.00	0.00	7,560.00
4	CHICK PEAS JASLA 60.0/2	07132010	2.00	60.00	114.00	0.00	6,840.00
		Total	<b>10</b>	<b>150</b>	Total	23,151.45	

<b>Other Charges</b> S.KANATA & LABO 23.00		Other Charges      23.41 CGST TAX      154.57 SGST TAX      154.57 <b>Net Amount      23,484.00</b>	
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Amount In Words **Rupees Twenty Three Thousand Four Hundred Eighty Four Only.**

<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	15119010	CGST 2.5%+SGST 2.5%	6,182.95	154.57	154.57
	07139090	CGST 0.0%+SGST 0.0%	2,582.30	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	7,564.60	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	6,844.60	0.00	0.00

<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		3.SUBJECT TO JAIPUR		<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory	
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