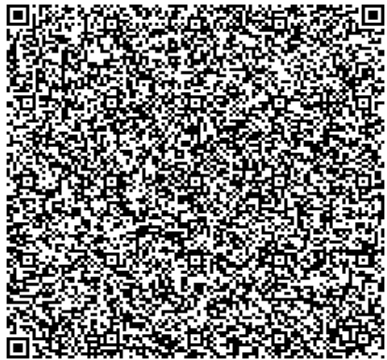


TAX INVOICE

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/2024/659 09/05/2024																																			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GB0678 Delivery Station : NEEMKATHANA Broker PINTU JI BR.																																			
IRN No a6a8c25547ffcb99fb8f491d37317ffb6dfa9524340a819ae5d1dfb09f44dbfb ACK No 172414962725820 Date : 10/05/2024																																							
Buyer BHIHARILAL BHAGIRATH PRASAD NEEMKA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : 9413011384 GSTIN : 08ABPPA5458G1ZI																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>PULSES MOONG SABUT 150.0/5</td><td>07139090</td><td>5.00</td><td>150.00</td><td>98.00</td><td>0.00</td><td>14,700.00</td></tr><tr><td>2</td><td>DALCHINI Gross Wt : 42.400 Bardana Wt : 2.900 39.5-2.9</td><td>09061910</td><td>1.00</td><td>39.50</td><td>233.33</td><td>5.00</td><td>9,216.54</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>189.500</td><td>Total</td><td colspan="2">23,916.54</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MOONG SABUT 150.0/5	07139090	5.00	150.00	98.00	0.00	14,700.00	2	DALCHINI Gross Wt : 42.400 Bardana Wt : 2.900 39.5-2.9	09061910	1.00	39.50	233.33	5.00	9,216.54			Total	6	189.500	Total	23,916.54	
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Other Charges S.KANATA & LABO 16.00				<table><tr><td>Other Charges</td><td>16.38</td></tr><tr><td>CGST TAX</td><td>230.54</td></tr><tr><td>SGST TAX</td><td>230.54</td></tr><tr><td>Net Amount</td><td>24,394.00</td></tr></table>				Other Charges	16.38	CGST TAX	230.54	SGST TAX	230.54	Net Amount	24,394.00																								
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<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>14,711.00</td><td>0.00</td><td>0.00</td></tr><tr><td>09061910</td><td>CGST 2.5%+SGST 2.5%</td><td>9,221.54</td><td>230.54</td><td>230.54</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	14,711.00	0.00	0.00	09061910	CGST 2.5%+SGST 2.5%	9,221.54	230.54	230.54																	
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<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																																			