

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/2024/688 11/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker			
Buyer YADAV KIRANA STORE BANDI JAIPUR JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA	07132000	2.00	60.00	82.00	0.00	4,920.00
2	60.0/2 PULSES MOONG MOGAR	07139090	1.00	30.00	108.00	0.00	3,240.00
3	30.0 PULSES HARI DALL	07139090	1.00	30.00	100.00	0.00	3,000.00
4	30.0 CHICK PEAS 333	07132010	1.00	30.00	110.00	0.00	3,300.00
5	30.0 KISMIS KISS	08062010	2.00	20.00	185.71	5.00	3,714.20
6	20.0/2 GRAM KALA CHANA	07132000	1.00	30.00	70.00	0.00	2,100.00
	30.0						
		Total	8	200	Total	20,274.20	

Other Charges S.KANATA & LABOS.MUDDAT 17.60 24.60		Other Charges 41.86 CGST TAX 92.97 SGST TAX 92.97 Net Amount 20,502.00	
---	--	--	--

Amount In Words **Rupees Twenty Thousand Five Hundred Two 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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>7,051.20</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>6,244.40</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,302.20</td><td>0.00</td><td>0.00</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>3,718.60</td><td>92.97</td><td>92.97</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	7,051.20	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	6,244.40	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	3,302.20	0.00	0.00	08062010	CGST 2.5%+SGST 2.5%	3,718.60	92.97	92.97
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
07132000	CGST 0.0%+SGST 0.0%	7,051.20	0.00	0.00																							
07139090	CGST 0.0%+SGST 0.0%	6,244.40	0.00	0.00																							
07132010	CGST 0.0%+SGST 0.0%	3,302.20	0.00	0.00																							
08062010	CGST 2.5%+SGST 2.5%	3,718.60	92.97	92.97																							

<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		For NAVNEET KUMAR AND COMPANY 3.SUBJECT TO JAIPUR Authorised Signatory	
---	--	---	--