

## 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/2024/1905</b> <b>27/07/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																		
Buyer <b>SHYAMDHANI ENTERPRISES</b>   <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	95.00	0.00	2,850.00															
2	PULSES RAJMA CHITRA 30.0	07139090	1.00	30.00	132.00	0.00	3,960.00															
3	PULSES RAJMA JAMU 30.0	07139090	1.00	30.00	95.00	0.00	2,850.00															
4	OIL PAM 1LTR	15119010	1.00	0.00	1,158.10	5.00	1,158.10															
		Total	<b>4</b>	<b>90</b>	Total	10,818.10																
<b>Other Charges</b> S.KANATA & LABO 9.20				Other Charges      8.88 CGST TAX      29.01 SGST TAX      29.01 <b>Net Amount</b> <b>10,885.00</b>																		
Amount In Words <b>Rupees Ten Thousand Eight Hundred Eighty Five Only.</b>																						
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>9,666.90</td><td>0.00</td><td>0.00</td></tr><tr><td>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>1,160.40</td><td>29.01</td><td>29.01</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	9,666.90	0.00	0.00	15119010	CGST 2.5%+SGST 2.5%	1,160.40	29.01	29.01
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
07139090	CGST 0.0%+SGST 0.0%	9,666.90	0.00	0.00																		
15119010	CGST 2.5%+SGST 2.5%	1,160.40	29.01	29.01																		
<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				<b>For NAVNEET KUMAR AND COMPANY</b>   Authorised Signatory																		