

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/2024/1642 12/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GF7456 Delivery Station : NIWARU ROAD Broker SELF			
Buyer KACHORI WALA NIWARU ROAD Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOGAR KOTAK 450.0/15	07139090	15.00	450.00	105.50	0.00	47,475.00
2	IMALI 50.2/2	081090	2.00	50.20	100.00	0.00	5,020.00
3	SUGAR 350.0/7	1704	7.00	350.00	39.05	5.00	13,667.50
		Total	24	850.200	Total	66,162.50	

Other Charges S.KANATA & LABO 39.10		Other Charges 39.12 CGST TAX 341.69 SGST TAX 341.69 Net Amount 66,885.00	
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Amount In Words **Rupees Sixty Six Thousand Eight Hundred Eighty Five Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07139090	CGST 0.0%+SGST 0.0%	47,509.50	0.00	0.00
	081090	CGST 0.0%+SGST 0.0%	5,024.60	0.00	0.00
	1704	CGST 2.5%+SGST 2.5%	13,667.50	341.69	341.69

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