

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/2024/4334 30/11/2024	
				Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF	
Buyer Cash Sale Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 2001 60.0/2	07132010	2.00	60.00	146.00	0.00	8,760.00
2	CHICK PEAS ANMOL 30.0	07132010	1.00	30.00	111.00	0.00	3,330.00
3	PULSES KORA MOGAR 150.0/5	07139090	5.00	150.00	98.00	0.00	14,700.00
4	PICHKA MATAR EVERGREEN 30.0	07131020	1.00	30.00	85.00	0.00	2,550.00
5	OIL PAM	15119010	2.00	0.00	1,600.00	5.00	3,200.00
6	PULSES CHOLA MOGAR 30.0	07139090	1.00	30.00	82.50	0.00	2,475.00
7	PULSES MOTH SABUT 30.0	07139090	1.00	30.00	56.50	0.00	1,695.00
		Total	13	330	Total	36,710.00	

Other Charges

S.KANATA & LABOS.MUDDAT
26.30 -335.10

Other Charges	-309.10
CGST TAX	80.05
SGST TAX	80.05
Net Amount	36,561.00

Amount In Words **Rupees Thirty Six Thousand Five Hundred Sixty One Only.****Our Bankers :**

(1) AXIS BANK LTD.
A/C NO.922030035319281
IFSC CODE-UTIB0003121
BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	11,975.70	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	18,696.70	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	2,526.80	0.00	0.00
15119010	CGST 2.5%+SGST 2.5%	3,202.00	80.05	80.05

Remarks:

Terms :

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