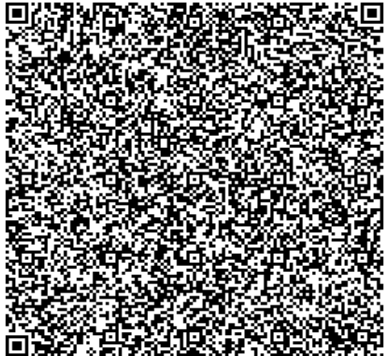


## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b>		Invoice No.		Dated	
<b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>		<b>SL/2024/1192</b>		<b>14/06/2024</b>	
<b>Phone: 9414863184</b>		Pymt Mode: <b>CREDIT</b>			
		Transporter <b>SELF</b>			
		Vehicle No <b>ANKIT</b>			
		Delivery Station : <b>PRATAP NAGAR</b>			
State : <b>Rajasthan</b>		State Code : <b>08</b>			
GSTIN : <b>08AXBPG3857D1ZO</b>		Pan No : <b>AXBPG3857D</b>		Broker <b>SELF</b>	
IRN No <b>b62023460acd1f3b8845ab73ae7706ca04be13e17a7c8c75bf5f4188eb444dfe</b>					
ACK No <b>172415193792519</b>					
Date : <b>14/06/2024</b>					
Buyer					
<b>HAVI KIRANA STORE</b>					
<b>192/45, Janki Devi Road, Pratap</b>					
<b>Nagar, Jaipur, Jaipur, Rajasthan,</b>					
<b>302033</b>					
<b>PRATAP NAGAR</b>		Pin : <b>302033</b>		State : <b>Rajasthan</b>	
		Code : <b>08</b>			
Phone :					
GSTIN : <b>08BXUPS3164D1ZO</b>		PAN No. <b>BXUPS3164D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG CHILKA 150.0/5	07139090	5.00	150.00	96.00	0.00	14,400.00
2	PULSES MOONG MOGAR 90.0/3	07139090	3.00	90.00	106.00	0.00	9,540.00
3	CHICK PEAS KABULIWALA 90.0/3	07132010	3.00	90.00	95.00	0.00	8,550.00
4	PULSES MALKA 30.0	07139090	1.00	30.00	75.00	0.00	2,250.00
5	PULSES ARHAR JJ 90.0/3	07139090	3.00	90.00	166.50	0.00	14,985.00
6	PULSES MASOOR DALL 90.0/3	07139090	3.00	90.00	76.50	0.00	6,885.00
7	PULSES KALA MASOOR 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00
8	OIL PAM	15119010	5.00	0.00	971.43	5.00	4,857.15
9	PULSES 28.8	07139090	1.00	28.80	135.00	0.00	3,888.00
		Total	<b>25</b>	<b>598.800</b>	Total	67,575.15	

## Other Charges

S.KANATA & LABO  
55.00

Other Charges	55.45
CGST TAX	121.70
SGST TAX	121.70

				<b>Net Amount</b>	<b>67,874.00</b>
Amount In Words <b>Rupees Sixty Seven Thousand Eight Hundred Seventy Four Only.</b>					
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description	Assessable Value	CGST Value
		07139090	CGST 0.0%+SGST 0.0%	54,205.40	0.00
		07132010	CGST 0.0%+SGST 0.0%	8,556.60	0.00
		15119010	CGST 2.5%+SGST 2.5%	4,868.15	121.70
<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>  <div>3.SUBJECT TO JAIPUR</div> <div>Authorised Signatory</div>		