

## 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/2024/672</b> <b>10/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>SELF</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>KAILASH KIRANA AND BAAT BHANDAR</b> <b>VKIA ROAD NO.17</b>  <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES HARI DALL 30.0	07139090	1.00	30.00	99.00	0.00	2,970.00
2	OIL PAM 1 LITER	15119010	2.00	0.00	1,249.52	5.00	2,499.04
		Total	<b>3</b>	<b>30</b>	Total	5,469.04	

<b>Other Charges</b> S.KANATA & LABO 6.60		Other Charges      6.78 CGST TAX      62.59 SGST TAX      62.59 <b>Net Amount</b> <b>5,601.00</b>	
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Amount In Words **Rupees Five Thousand Six Hundred One Only.**

<b><u>Our Bankers :</u></b> (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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>2,972.20</td><td>0.00</td><td>0.00</td></tr><tr><td>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>2,503.44</td><td>62.59</td><td>62.59</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	2,972.20	0.00	0.00	15119010	CGST 2.5%+SGST 2.5%	2,503.44	62.59	62.59
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<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		3.SUBJECT TO JAIPUR		<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory	
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