

## 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/2024/4402</b> <b>04/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>VISHNU</b> Delivery Station : <b>PRATAP NAGAR</b>  Broker <b>SELF</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>				Buyer Details :  GSTIN : <b>08BXUPS3164D1ZO</b> PAN No. <b>BXUPS3164D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL TIL	151550	2.00	2.00	3,214.29	5.00	6,428.58
2	2.0/2 CHICK PEAS	07132010	2.00	60.00	170.00	0.00	10,200.00
3	KORA TIL 60.0/2 MATAR	07131000	1.00	30.00	42.00	0.00	1,260.00
4	30.0 PULSES	07139090	1.00	30.00	72.00	0.00	2,160.00
	MALKA 30.0						
		Total	6	122	Total	20,048.58	

<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 9.20      51.00		Other Charges      60.00 CGST TAX      160.71 SGST TAX      160.71 <b>Net Amount      20,430.00</b>	
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Amount In Words **Rupees Twenty Thousand Four Hundred Thirty 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>151550</td><td>CGST 2.5%+SGST 2.5%</td><td>6,428.58</td><td>160.71</td><td>160.71</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>10,255.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07131000</td><td>CGST 0.0%+SGST 0.0%</td><td>1,262.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>2,162.30</td><td>0.00</td><td>0.00</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	151550	CGST 2.5%+SGST 2.5%	6,428.58	160.71	160.71	07132010	CGST 0.0%+SGST 0.0%	10,255.60	0.00	0.00	07131000	CGST 0.0%+SGST 0.0%	1,262.30	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	2,162.30	0.00	0.00
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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		<b>For NAVNEET KUMAR AND COMPANY</b>    Authorised Signatory	
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