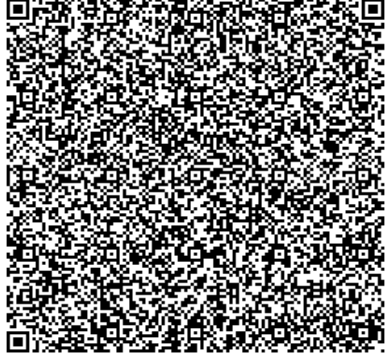


TAX INVOICE

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/2024/2253 17/08/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No TATA 407 Delivery Station : PRATAP NAGAR Broker SELF
IRN No e6087d2b4609b627aa6e3cc598ee484e2026963a32561897f7c79b808236e69d ACK No 172415611106508 Date : 17/08/2024		
Buyer HAVI KIRANA STORE 192/45, Janki Devi Road, Pratap Nagar, Jaipur, Jaipur, Rajasthan, 302033 PRATAP NAGAR Pin : 302033 State : Rajasthan Code : 08 Phone : GSTIN : 08BXUPS3164D1ZO PAN No. BXUPS3164D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES Moong Mogar 150.0/5	07139090	5.00	150.00	103.00	0.00	15,450.00
2	PULSES Masoor Dall 90.0/3	07139090	3.00	90.00	74.00	0.00	6,660.00
3	CHICK PEAS Ro 60.0/2	07132010	2.00	60.00	122.00	0.00	7,320.00
4	PULSES Chaula Mogar 90.0/3	07139090	3.00	90.00	92.00	0.00	8,280.00
5	OIL PAM	15119010	5.00	0.00	1,173.33	5.00	5,866.65
6	OIL PAM	15119010	5.00	0.00	1,219.05	5.00	6,095.25
		Total	23	390	Total	49,671.90	

Other Charges

S.KANATA & LABO

52.90

Other Charges	52.86
CGST TAX	299.62
SGST TAX	299.62
Net Amount	50,324.00

Amount In Words **Rupees Fifty Thousand Three Hundred Twenty Four 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
07139090	CGST 0.0%+SGST 0.0%	30,415.30	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	7,324.60	0.00	0.00
15119010	CGST 2.5%+SGST 2.5%	11,984.90	299.62	299.62

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