

## 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. SL/2024/1040		Dated 04/06/2024	
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : VKI Broker SELF			
Buyer GANPATI KIRANA STORE  ROAD NO 6 Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES Masoor Dall 120.0/4	07139090	4.00	120.00	76.50	0.00	9,180.00
2	MATAR 30.0	07131000	1.00	30.00	50.00	0.00	1,500.00
3	PULSES Chana Dall 60.0/2	07139090	2.00	60.00	83.00	0.00	4,980.00
4	GRAM Ginni 30.0	07132000	1.00	30.00	76.00	0.00	2,280.00
5	KISMIS 20.0/2	08062010	2.00	20.00	171.43	5.00	3,428.60
		Total	10	260	Total	21,368.60	
Other Charges S.KANATA & LABO 22.00				Other Charges 21.74			
				CGST TAX 85.83			
				SGST TAX 85.83			
				Net Amount 21,562.00			
Amount In Words Rupees Twenty One Thousand Five Hundred Sixty Two 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%		14,173.20	0.00	0.00
		07131000	CGST 0.0%+SGST 0.0%		1,502.20	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		2,282.20	0.00	0.00
		08062010	CGST 2.5%+SGST 2.5%		3,433.00	85.83	85.83
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				For NAVNEET KUMAR AND COMPANY  Authorised Signatory			