

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/2024/2179 14/08/2024																		
				Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF																		
Buyer Cash Sale Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	PULSES MOONG MOGAR 30.0	07139090	1.00	30.00	104.00	0.00	3,120.00															
2	PULSES MOONG CHILKA 30.0	07139090	1.00	30.00	98.00	0.00	2,940.00															
3	OIL PAM	15119010	1.00	0.00	1,173.33	5.00	1,173.33															
		Total	3	60	Total	7,233.33																
Other Charges S.KANATA & LABOS.MUDDAT 6.70 -60.60				Other Charges -54.11 CGST TAX 29.39 SGST TAX 29.39 Net Amount 7,238.00																		
Amount In Words Rupees Seven Thousand Two Hundred Thirty Eight Only.																						
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>6,003.80</td><td>0.00</td><td>0.00</td></tr><tr><td>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>1,175.63</td><td>29.39</td><td>29.39</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	6,003.80	0.00	0.00	15119010	CGST 2.5%+SGST 2.5%	1,175.63	29.39	29.39
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<u>Remarks:</u>																						
<u>Terms :</u> 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																		