

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/2024/4778 23/12/2024																							
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : MANSROWAR Broker PINTU JI BR.																							
Buyer AADINATH TRADING COMPANY 30/48/4, VARUN PATH, MANSAROVAR, Jaipur, Rajasthan, 302020 MANSAROVAR Pin : 302020 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFEPJ8740F1ZF PAN No. AFEPJ8740F																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	MALKA MASOOR	07139090	10.00	300.00	71.75	0.00	21,525.00																				
2	300.0/10 CHAULA CHILKA	07133500	1.00	30.00	83.00	0.00	2,490.00																				
3	30.0 OIL PAM	15119010	2.00	0.00	1,268.57	5.00	2,537.14																				
		Total	13	330	Total	26,552.14																					
Other Charges S.KANATA & LABO 29.90				Other Charges 29.78 CGST TAX 63.54 SGST TAX 63.54 Net Amount 26,709.00																							
Amount In Words Rupees Twenty Six Thousand Seven Hundred Nine Only.																											
Our Bankers : (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>21,548.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07133500</td><td>CGST 0.0%+SGST 0.0%</td><td>2,492.30</td><td>0.00</td><td>0.00</td></tr><tr><td>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>2,541.74</td><td>63.54</td><td>63.54</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	21,548.00	0.00	0.00	07133500	CGST 0.0%+SGST 0.0%	2,492.30	0.00	0.00	15119010	CGST 2.5%+SGST 2.5%	2,541.74	63.54	63.54
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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 3.SUBJECT TO JAIPUR Authorised Signatory																							