

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/2024/2522 04/09/2024			
				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	PULSES MOONG MOGAR 300.0/10	07139090	10.00	300.00	103.00	0.00	30,900.00
2	PULSES MOONG DALL 150.0/5	07139090	5.00	150.00	92.50	0.00	13,875.00
3	PULSES URAD MOGAR 90.0/3	07139090	3.00	90.00	118.00	0.00	10,620.00
4	OIL PAM 200ML	15119010	1.00	0.00	1,005.71	5.00	1,005.71
		Total	19	540	Total	56,400.71	

Other Charges S.KANATA & LABO 43.60		Other Charges 43.89 CGST TAX 25.20 SGST TAX 25.20 Net Amount 56,495.00	
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Amount In Words **Rupees Fifty Six Thousand Four Hundred Ninety Five Only.**

<u>Our Bankers :</u> (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>55,436.40</td><td>0.00</td><td>0.00</td></tr><tr><td>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>1,007.91</td><td>25.20</td><td>25.20</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	55,436.40	0.00	0.00	15119010	CGST 2.5%+SGST 2.5%	1,007.91	25.20	25.20
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15119010	CGST 2.5%+SGST 2.5%	1,007.91	25.20	25.20													

<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	
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