

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/1001</b> <b>01/06/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>SELF</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																		
Buyer <b>SHYAMDHANI ENTERPRISES</b>    <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	PULSES MOONG MOGAR  30.0	07139090	1.00	30.00	107.00	0.00	3,210.00															
2	PULSES HARI DAL  30.0	07139090	1.00	30.00	98.00	0.00	2,940.00															
3	PULSES MOONG MOGAR  30.0	07139090	1.00	30.00	97.00	0.00	2,910.00															
4	PULSES ARHAD DALL  30.0	07139090	1.00	30.00	167.00	0.00	5,010.00															
5	OIL PAM	15119010	1.00	0.00	1,158.10	5.00	1,158.10															
		Total	<b>5</b>	<b>120</b>	Total	15,228.10																
<b>Other Charges</b> S.KANATA & LABO 11.00				Other Charges      10.88 CGST TAX      29.01 SGST TAX      29.01 <b>Net Amount      15,297.00</b>																		
Amount In Words <b>Rupees Fifteen Thousand Two Hundred Ninety Seven Only.</b>																						
<b><u>Our Bankers :</u></b> (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>14,078.80</td><td>0.00</td><td>0.00</td></tr><tr><td>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>1,160.30</td><td>29.01</td><td>29.01</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	14,078.80	0.00	0.00	15119010	CGST 2.5%+SGST 2.5%	1,160.30	29.01	29.01
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<b><u>Remarks:</u></b>																						
<b><u>Terms :</u></b> 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																		
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																		