

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/2024/1547

08/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No KHEMSINGH

Delivery Station : NADI KA FATAK

Broker SELF

IRN No 0870c0bf81edbe291ec37291f7c2bddc8fcf435a275c0a023b28cf51e69432c0

ACK No 172415351866951

Date : 08/07/2024

Buyer

RAJ KIRANA STORE

DEEP NAGAR62JAIPUR, BENAR ROAD,

DADI KA PHATAK

DADI KA FATAK

Pin : 302012

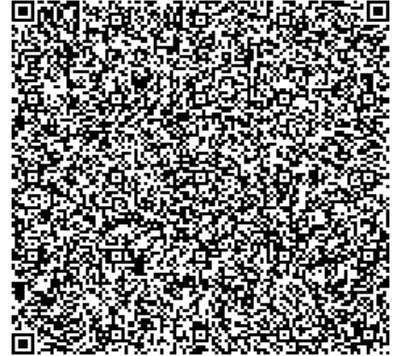
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGDPJ6846J1Z2

PAN No. AGDPJ6846J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES URAD CHILKA 30.0	07139090	1.00	30.00	114.00	0.00	3,420.00
2	GRAM GINNI 30.0	07132000	1.00	30.00	75.00	0.00	2,250.00
3	CHICK PEAS 777 30.0	07132010	1.00	30.00	128.00	0.00	3,840.00
4	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	94.00	0.00	2,820.00
5	OIL PAM 1 LTR	15119010	1.00	0.00	1,173.33	5.00	1,173.33
6	OIL PAM 500 ML	15119010	1.00	0.00	1,219.05	5.00	1,219.05
		Total	6	120	Total	14,722.38	

Other Charges

S.KANATA & LABO

13.80

Other Charges

13.78

CGST TAX

59.92

SGST TAX

59.92

Net Amount

14,856.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Fifty Six 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%	6,244.60	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,252.30	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,842.30	0.00	0.00
15119010	CGST 2.5%+SGST 2.5%	2,396.98	59.92	59.92

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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory