

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/2024/796

17/05/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHATA TRANS.

Vehicle No GOPAL

Delivery Station : RAWATSAR

Broker SELF

IRN No e9260423465b8c506d2d436f1317fd081333b589627cf9b68f8a607771c786f69

ACK No 172415032617876

Date : 21/05/2024

Buyer

PIYUSH SALES CORPORATION

SHOP NO. 140, NEAR DHAN MANDI,

RAWATSAR, HANUMANGARH, Hanumangarh,

Rajasthan, 335524

RAWATSAR

Pin : 335524

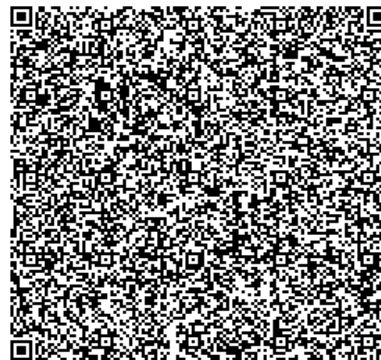
State : Rajasthan

Code : 08

Phone : 8290204964

GSTIN : 08BFYPB0949D1ZB

PAN No. BFYPB0949D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	08011100	8.00	80.00	571.43	5.00	45,714.40
2	KISMIS	08062010	3.00	30.00	190.48	5.00	5,714.40
3	30.0/3 PULSES MASOOR DALL 30.0	07139090	1.00	30.00	116.50	0.00	3,495.00
		Total	12	140	Total	54,923.80	

Other Charges

S.KANATA & LABOS.BARDANA

26.40

160.00

Other Charges

186.40

CGST TAX

1,290.33

SGST TAX

1,290.33

Net Amount

57,691.00

Amount In Words Rupees Fifty Seven Thousand Six Hundred Ninety One 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
08011100	CGST 2.5%+SGST 2.5%	45,892.00	1,147.30	1,147.30
08062010	CGST 2.5%+SGST 2.5%	5,721.00	143.03	143.03
07139090	CGST 0.0%+SGST 0.0%	3,497.20	0.00	0.00

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