

TAX INVOICE

Original

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| 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/2024/3699 26/10/2024 | | | |
| | | | | Pymt Mode: CASH Transporter SELF Vehicle No KHEMJI Delivery Station : JAIPUR Broker SELF | | | |
| Buyer Cash Sale Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------|----------|-----------|--------------|--------|-----------|-----------|
| 1 | ARECANUT GST 130.0/2 | 08028020 | 2.00 | 130.00 | 385.71 | 5.00 | 50,142.30 |
| 2 | BARLEY 315.0/9 | 100300 | 9.00 | 315.00 | 39.21 | 0.00 | 12,350.00 |
| 3 | KHOPRA GOLA 105.0/7 | 12030000 | 7.00 | 105.00 | 85.71 | 5.00 | 8,999.55 |
| 4 | SALT 2.0/2 | 25010010 | 2.00 | 2.00 | 390.00 | 0.00 | 780.00 |
| 5 | SUGAR 500.0/10 | 1704 | 10.00 | 500.00 | 39.43 | 5.00 | 19,715.00 |
| | | Total | 30 | 1,052 | Total | 91,986.85 | |

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| Other Charges S.KANATA & LABO 51.40 | | Other Charges 51.24 CGST TAX 1,971.83 SGST TAX 1,972.08 Net Amount 95,982.00 | |
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Amount In Words **Rupees Ninety Five Thousand Nine Hundred Eighty Two 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>08028020</td><td>CGST 2.5%+SGST 2.5%</td><td>50,152.30</td><td>1,253.56</td><td>1,253.81</td></tr><tr><td>100300</td><td>CGST 0.0%+SGST 0.0%</td><td>12,370.70</td><td>0.00</td><td>0.00</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>9,015.65</td><td>225.39</td><td>225.39</td></tr><tr><td>25010010</td><td>CGST 0.0%+SGST 0.0%</td><td>784.60</td><td>0.00</td><td>0.00</td></tr><tr><td>1704</td><td>CGST 2.5%+SGST 2.5%</td><td>19,715.00</td><td>492.88</td><td>492.88</td></tr></table> | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08028020 | CGST 2.5%+SGST 2.5% | 50,152.30 | 1,253.56 | 1,253.81 | 100300 | CGST 0.0%+SGST 0.0% | 12,370.70 | 0.00 | 0.00 | 12030000 | CGST 2.5%+SGST 2.5% | 9,015.65 | 225.39 | 225.39 | 25010010 | CGST 0.0%+SGST 0.0% | 784.60 | 0.00 | 0.00 | 1704 | CGST 2.5%+SGST 2.5% | 19,715.00 | 492.88 | 492.88 |
|---|---------------------|--|------------|-----------------|------------------|------------|------------|----------|---------------------|-----------|----------|----------|--------|---------------------|-----------|------|------|----------|---------------------|----------|--------|--------|----------|---------------------|--------|------|------|------|---------------------|-----------|--------|--------|
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08028020 | CGST 2.5%+SGST 2.5% | 50,152.30 | 1,253.56 | 1,253.81 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 100300 | CGST 0.0%+SGST 0.0% | 12,370.70 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12030000 | CGST 2.5%+SGST 2.5% | 9,015.65 | 225.39 | 225.39 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25010010 | CGST 0.0%+SGST 0.0% | 784.60 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1704 | CGST 2.5%+SGST 2.5% | 19,715.00 | 492.88 | 492.88 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| <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 | | For NAVNEET KUMAR AND COMPANY Authorised Signatory | |
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