

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/2024/555 02/05/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No PRAKASH Delivery Station : ROAD NO.17 Broker SELF			
Buyer SUDARSHAN STORE ROAD NO.17 Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM RAJWADI 30.0	07132000	1.00	30.00	69.00	0.00	2,070.00
2	PULSES MOONG MOGAR OD 30.0	07139090	1.00	30.00	101.00	0.00	3,030.00
3	PULSES MASOOR DAL 30.0	07139090	1.00	30.00	75.00	0.00	2,250.00
4	PULSES HARI DALL 30.0	07139090	1.00	30.00	103.00	0.00	3,090.00
5	MATAR 30.0	07131000	1.00	30.00	52.00	0.00	1,560.00
6	CHICK PEAS 30.0	07132010	1.00	30.00	92.00	0.00	2,760.00
7	OIL PAM 1 LITER	15119010	1.00	0.00	1,219.05	5.00	1,219.05
8	OIL PAM 500 M.L.	15119010	1.00	0.00	1,264.76	5.00	1,264.76
		Total	8	180	Total		17,243.81

Other ChargesS.KANATA & LABO
17.60

Other Charges	17.79
CGST TAX	62.20
SGST TAX	62.20
Net Amount	17,386.00

Amount In Words **Rupees Seventeen Thousand Three Hundred Eighty 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
07132000	CGST 0.0%+SGST 0.0%	2,070.00	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	8,370.00	0.00	0.00
07131000	CGST 0.0%+SGST 0.0%	1,560.00	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	2,760.00	0.00	0.00
15119010	CGST 2.5%+SGST 2.5%	2,488.21	62.20	62.20

Remarks: ONE BAG MASOOR DALL PENDING

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