


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/2024/2084 08/08/2024																																													
		Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : NADI KA FATAK Broker SELF																																													
IRN No f154af1fb5dfab63d5471551c09b7f05ddbc76e3a9203a34f7163acb20c84b67 ACK No 172415557121890 Date : 08/08/2024																																															
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																																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>OIL PAM</td><td>15119010</td><td>2.00</td><td>0.00</td><td>1,173.33</td><td>5.00</td><td>2,346.66</td></tr><tr><td>2</td><td>OIL PAM</td><td>15119010</td><td>1.00</td><td>0.00</td><td>1,219.05</td><td>5.00</td><td>1,219.05</td></tr><tr><td>3</td><td>CHICK PEAS 777 30.0</td><td>07132010</td><td>1.00</td><td>30.00</td><td>155.00</td><td>0.00</td><td>4,650.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>30</td><td>Total</td><td colspan="2">8,215.71</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OIL PAM	15119010	2.00	0.00	1,173.33	5.00	2,346.66	2	OIL PAM	15119010	1.00	0.00	1,219.05	5.00	1,219.05	3	CHICK PEAS 777 30.0	07132010	1.00	30.00	155.00	0.00	4,650.00			Total	4	30	Total	8,215.71	
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Other Charges S.KANATA & LABO 9.20				<table><tr><td>Other Charges</td><td>9.67</td></tr><tr><td>CGST TAX</td><td>89.31</td></tr><tr><td>SGST TAX</td><td>89.31</td></tr><tr><td>Net Amount</td><td>8,404.00</td></tr></table>				Other Charges	9.67	CGST TAX	89.31	SGST TAX	89.31	Net Amount	8,404.00																																
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Amount In Words Rupees Eight Thousand Four Hundred Four 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>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>3,572.61</td><td>89.31</td><td>89.31</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>4,652.30</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	15119010	CGST 2.5%+SGST 2.5%	3,572.61	89.31	89.31	07132010	CGST 0.0%+SGST 0.0%	4,652.30	0.00	0.00																									
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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																																											