

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/2024/2379 27/08/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No 6140 Delivery Station : JAIPUR Broker SELF			
Buyer R K TRADING COMPANY BENAD ROAD JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
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	PULSES MASOOR DALL 60.0/2	07139090	2.00	60.00	74.00	0.00	4,440.00
		Total	4	60	Total	6,786.66	
Other Charges S.KANATA & LABO 9.20				Other Charges 8.78			
				CGST TAX 58.78			
				SGST TAX 58.78			
				Net Amount 6,913.00			
Amount In Words Rupees Six Thousand Nine Hundred Thirteen Only.							
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		15119010	CGST 2.5%+SGST 2.5%		2,351.26	58.78	58.78
		07139090	CGST 0.0%+SGST 0.0%		4,444.60	0.00	0.00
<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				3.SUBJECT TO JAIPUR			
				For NAVNEET KUMAR AND COMPANY Authorised Signatory			