

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/2024/916 25/05/2024 | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No RJ14GC6453 Delivery Station : ROAD NO.17 Broker SELF | |
| Buyer BAJRANG KIRANAS 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 | PULSES MALKA 60.0/2 | 07139090 | 2.00 | 60.00 | 74.50 | 0.00 | 4,470.00 |
| 2 | PULSES KALA MASOOR 30.0 | 07139090 | 1.00 | 30.00 | 73.50 | 0.00 | 2,205.00 |
| 3 | PULSES MOONG MOGAR 60.0/2 | 07139090 | 2.00 | 60.00 | 108.00 | 0.00 | 6,480.00 |
| 4 | CHICK PEAS BITKEY 150.0/5 | 07132010 | 5.00 | 150.00 | 83.00 | 0.00 | 12,450.00 |
| 5 | PULSES RAJMA 29.5 | 07139090 | 1.00 | 29.50 | 138.00 | 0.00 | 4,071.00 |
| 6 | GRAM 120.0/4 | 07132000 | 4.00 | 120.00 | 74.00 | 0.00 | 8,880.00 |
| 7 | SAUNF 30.0 | 19059090 | 1.00 | 30.00 | 142.86 | 5.00 | 4,285.80 |
| 8 | PULSES HARI DALL 30.0 | 07139090 | 1.00 | 30.00 | 102.00 | 0.00 | 3,060.00 |
| | | Total | 17 | 509.500 | Total | | 45,901.80 |

Other ChargesS.KANATA & LABOS.MUDDAT
37.40 21.43Other Charges 58.72
CGST TAX 107.74
SGST TAX 107.74**Net Amount** **46,176.00**Amount In Words **Rupees Forty Six Thousand One Hundred Seventy 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 |
|----------|---------------------|------------------|------------|------------|
| 07139090 | CGST 0.0%+SGST 0.0% | 20,301.40 | 0.00 | 0.00 |
| 07132010 | CGST 0.0%+SGST 0.0% | 12,461.00 | 0.00 | 0.00 |
| 07132000 | CGST 0.0%+SGST 0.0% | 8,888.80 | 0.00 | 0.00 |
| 19059090 | CGST 2.5%+SGST 2.5% | 4,309.43 | 107.74 | 107.74 |

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