

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/2024/659 09/05/2024																		
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GB0678 Delivery Station : NEEMKATHANA Broker PINTU JI BR.																		
Buyer BHIHARILAL BHAGIRATH PRASAD NEEMKA THANA Pin : 332713 State : Rajasthan Code : 08 9413011384				Buyer Details : GSTIN : 08ABPPA5458G1ZI																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	PULSES MOONG SABUT 150.0/5	07139090	5.00	150.00	98.00	0.00	14,700.00															
2	DALCHINI Gross Wt : 39.500 Bardana Wt : 2.900 39.5-2.9	09061910	1.00	36.60	233.33	5.00	8,539.88															
		Total	6	186.600	Total	23,239.88																
Other Charges S.KANATA & LABO 16.00				Other Charges 15.88 CGST TAX 213.62 SGST TAX 213.62 Net Amount 23,683.00																		
Amount In Words Rupees Twenty Three Thousand Six Hundred Eighty Three Only.																						
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>14,711.00</td><td>0.00</td><td>0.00</td></tr><tr><td>09061910</td><td>CGST 2.5%+SGST 2.5%</td><td>8,544.88</td><td>213.62</td><td>213.62</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	14,711.00	0.00	0.00	09061910	CGST 2.5%+SGST 2.5%	8,544.88	213.62	213.62
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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																		