

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/2024/818 18/05/2024																		
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : NADI KA FATAK Broker SELF																		
Buyer RAJ KIRANA STORE NADI KA FATAK Pin : 302012 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AGDPJ6846J1Z2																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	PULSES URAD MOGAR 30.0	07139090	1.00	30.00	128.00	0.00	3,840.00															
2	PULSES MALKA 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00															
3	SAUNF 30.0	19059090	1.00	30.00	145.00	5.00	4,350.00															
		Total	3	90	Total	10,410.00																
Other Charges S.KANATA & LABO 6.60				Other Charges 6.38 CGST TAX 108.81 SGST TAX 108.81 Net Amount 10,634.00																		
Amount In Words Rupees Ten Thousand Six Hundred Thirty Four 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>6,064.40</td><td>0.00</td><td>0.00</td></tr><tr><td>19059090</td><td>CGST 2.5%+SGST 2.5%</td><td>4,352.20</td><td>108.81</td><td>108.81</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	6,064.40	0.00	0.00	19059090	CGST 2.5%+SGST 2.5%	4,352.20	108.81	108.81
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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				3.SUBJECT TO JAIPUR																		
				For NAVNEET KUMAR AND COMPANY Authorised Signatory																		