

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/2024/1923

29/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GP4785

Delivery Station : MANSROWAR

Broker PINTU JI BR.

IRN No 3cca231541c931895a84f28746d3a428dbd90bd2367fabd26ab37dac
58a65e9a

ACK No 172415481940114 Date : 29/07/2024

Buyer

AADINATH TRADING COMPANY

30/48/4, VARUN PATH, MANSAROVAR,

Jaipur, Rajasthan, 302020

MANSAROVAR

Pin : 302020

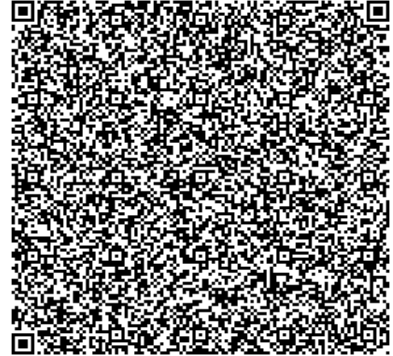
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPJ8740F1ZF

PAN No. AFEPJ8740F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR 450.0/15	07139090	15.00	450.00	102.00	0.00	45,900.00
2	PULSES URAD MOGAR ROYAL 90.0/3	07139090	3.00	90.00	122.00	0.00	10,980.00
3	OIL PAM	15119010	3.00	0.00	971.43	5.00	2,914.29
4	PULSES CHAULA MOGAR 60.0/2	07139090	2.00	60.00	91.00	0.00	5,460.00
5	PULSES MOONG 60.0/2	07139090	2.00	60.00	95.00	0.00	5,700.00
6	PULSES MOTH 60.0/2	07139090	2.00	60.00	77.00	0.00	4,620.00
		Total	27	720	Total		75,574.29

Other Charges

S.KANATA & LABO

62.10

Other Charges	61.65
CGST TAX	73.03
SGST TAX	73.03
Net Amount	75,782.00

Amount In Words Rupees Seventy Five Thousand Seven Hundred Eighty Two 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%	72,715.20	0.00	0.00
15119010	CGST 2.5%+SGST 2.5%	2,921.19	73.03	73.03

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