

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.                      Dated <b>SL/2024/1895</b> <b>26/07/2024</b>																							
				Pymt Mode: <b>CASH</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																							
Buyer <b>Cash Sale</b>          Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	OIL PAM	15119010	1.00	0.00	1,173.33	5.00	1,173.33																				
2	PULSES MOONG MOGAR	07139090	1.00	30.00	106.00	0.00	3,180.00																				
3	30.0 GRAM RC 30.0	07132000	1.00	30.00	75.00	0.00	2,250.00																				
		Total	<b>3</b>	<b>60</b>	Total	6,603.33																					
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 6.70                      -54.30				Other Charges                      -47.11 CGST TAX                      29.39 SGST TAX                      29.39 <b>Net Amount</b> <b>6,615.00</b>																							
Amount In Words <b>Rupees Six Thousand Six Hundred Fifteen Only.</b>																											
<b><u>Our Bankers :</u></b> (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>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>1,175.63</td><td>29.39</td><td>29.39</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>3,150.40</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,229.70</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	15119010	CGST 2.5%+SGST 2.5%	1,175.63	29.39	29.39	07139090	CGST 0.0%+SGST 0.0%	3,150.40	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	2,229.70	0.00	0.00
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<b><u>Remarks:</u></b>																											
<b><u>Terms :</u></b> 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																							
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																							