

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/2024/1530

06/07/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station : BENAD ROAD

Broker

SELF

IRN No 9031e997ac6124386f4d14087cb0dd9e63c83e24b4ce6412ed429c16
1c02e133

ACK No 172415343486112 Date : 06/07/2024

Buyer

BALAJI TRADING COMPANY

BENAD ROAD

Pin : 302012

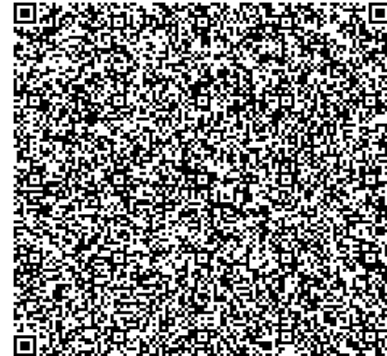
State : Rajasthan

Code : 08

Phone : 8003917259

GSTIN : 08DTFPK8237J1Z8

PAN No. DTFPK8237J



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------------|----------|------|--------|--------|-----------|-----------|
| 1 | PULSES MOONG MOGAR 150.0/5 | 07139090 | 5.00 | 150.00 | 105.00 | 0.00 | 15,750.00 |
| 2 | PULSES MOONG CHILKA 90.0/3 | 07139090 | 3.00 | 90.00 | 96.00 | 0.00 | 8,640.00 |
| 3 | CHICK PEAS 777 30.0 | 07132010 | 1.00 | 30.00 | 127.00 | 0.00 | 3,810.00 |
| 4 | PULSES URAD MOGAR 60.0/2 | 07139090 | 2.00 | 60.00 | 122.00 | 0.00 | 7,320.00 |
| 5 | KHOPRA GOLA 15.0 | 12030000 | 1.00 | 15.00 | 108.00 | 5.00 | 1,620.00 |
| | | Total | 12 | 345 | Total | 37,140.00 | |

Other Charges

S.KANATA & LABOS.MUDDAT

27.60

8.10

| | |
|---------------|-----------|
| Other Charges | 35.48 |
| CGST TAX | 40.76 |
| SGST TAX | 40.76 |
| Net Amount | 37,257.00 |

Amount In Words Rupees Thirty Seven Thousand Two Hundred Fifty Seven 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% | 31,733.00 | 0.00 | 0.00 |
| 07132010 | CGST 0.0%+SGST 0.0% | 3,812.30 | 0.00 | 0.00 |
| 12030000 | CGST 2.5%+SGST 2.5% | 1,630.40 | 40.76 | 40.76 |

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