

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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 <b>SL/2024/2191 14/08/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>SELF</b>			
Buyer <b>AGARWAL SHOP SONU</b> <b>MURLIPURA</b>  <b>JAIPUR</b> <b>JAIPUR</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	PULSES MOONG DALL 30.0	07139090	1.00	30.00	98.00	0.00	2,940.00
2	OIL PAM	15119010	1.00	0.00	1,173.33	5.00	1,173.33
3	OIL PAM	15119010	1.00	0.00	1,219.05	5.00	1,219.05
		Total	<b>3</b>	<b>30</b>	Total	5,332.38	

<b>Other Charges</b> S.KANATA & LABO 6.70		Other Charges 6.78 CGST TAX 59.92 SGST TAX 59.92 <b>Net Amount 5,459.00</b>	
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Amount In Words **Rupees Five Thousand Four Hundred Fifty Nine Only.**

<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>2,942.30</td><td>0.00</td><td>0.00</td></tr><tr><td>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>2,396.78</td><td>59.92</td><td>59.92</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	2,942.30	0.00	0.00	15119010	CGST 2.5%+SGST 2.5%	2,396.78	59.92	59.92
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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	
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