

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. SL/2024/1220 Dated 15/06/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : MANSROWAR Broker PINTU JI BR.
IRN No 25453e1321d4c778540df701f4cf948b202b1b01c7a54ae3cfa451c8fcffb174 ACK No 172415201239298 Date : 15/06/2024		
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 KALA MASOOR 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00
2	MATAR 30.0	07131000	1.00	30.00	49.00	0.00	1,470.00
3	PULSES MOONG MOGAR 150.0/5	07139090	5.00	150.00	107.00	0.00	16,050.00
4	OIL PAM 200 ML	15119010	3.00	0.00	971.43	5.00	2,914.29
5	PULSES RAJMA LAL 28.8	07139090	1.00	28.80	135.00	0.00	3,888.00
6	PULSES RAJMA CHITRA 28.5	07139090	1.00	28.50	130.00	0.00	3,705.00
7	PULSES RAJMA JAMU 29.2	07139090	1.00	29.20	94.00	0.00	2,744.80
		Total	13	296.500	Total		32,992.09

Other Charges

S.KANATA & LABO
35.20

Other Charges	34.87
CGST TAX	73.02
SGST TAX	73.02
Net Amount	33,173.00

Amount In Words Rupees Thirty Three Thousand One Hundred Seventy Three 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%	28,634.20	0.00	0.00
07131000	CGST 0.0%+SGST 0.0%	1,472.20	0.00	0.00
15119010	CGST 2.5%+SGST 2.5%	2,920.89	73.02	73.02

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