

## 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/2024/1532</b> <b>06/07/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>				
Buyer <b>MANOJ KUMAR SAINI</b>    <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES RAJMAL LAL 30.0	07139090	1.00	30.00	132.00	0.00	3,960.00	
2	PULSES ARHAR DAL 30.0	07139090	1.00	30.00	162.00	0.00	4,860.00	
3	OIL PAM	15119010	2.00	0.00	1,219.05	5.00	2,438.10	
		Total	<b>4</b>	<b>60</b>	Total	11,258.10		
<b>Other Charges</b> S.KANATA & LABO 9.20				Other Charges      8.76				
				CGST TAX      61.07				
				SGST TAX      61.07				
				<b>Net Amount      11,389.00</b>				
Amount In Words <b>Rupees Eleven Thousand Three Hundred Eighty Nine Only.</b>								
<b>Our Bankers :</b> (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%	8,824.60	0.00	0.00
				15119010	CGST 2.5%+SGST 2.5%	2,442.70	61.07	61.07
<b>Remarks:</b>								
<b>Terms :</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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory				