

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/2024/812 18/05/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK6425 Delivery Station : JAIPUR Broker BITTU BR.			
Buyer NAVNEET SALES CORPORATION A-9Jaipur, SCHEME NO 4A SHIV NAGAR I JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BMWPA1659J1ZL PAN No. BMWPA1659J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES CHANA DALL	07139090	10.00	300.00	79.00	0.00	23,700.00
2	1PULESES MASOOR DALL	07139090	5.00	150.00	75.00	0.00	11,250.00
3	1PULESES KALI DALL	07139090	5.00	150.00	115.00	0.00	17,250.00
4	MATAR 90.0/3	07131000	3.00	90.00	50.00	0.00	4,500.00
5	CHICK PEAS 777 120.0/4	07132010	4.00	120.00	124.00	0.00	14,880.00
6	KAJU	08011100	15.00	150.00	538.10	5.00	80,715.00
7	PULSES LAL RAJMA 87.2/3	07139090	3.00	87.20	135.00	0.00	11,772.00
8	BHUNGRA 150.0/5	07132000	5.00	150.00	83.00	0.00	12,450.00
		Total	50	1,197.200	Total		176,517.00

Other Charges

S.KANATA & LABOS.BARDANA S.MUDDAT
110.00 300.00 62.25

Other Charges	472.60
CGST TAX	2,026.20
SGST TAX	2,026.20
Net Amount	181,042.00

Amount In Words **Rupees One Lakh Eighty One Thousand Forty Two 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%	64,022.60	0.00	0.00
07131000	CGST 0.0%+SGST 0.0%	4,506.60	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	14,888.80	0.00	0.00
08011100	CGST 2.5%+SGST 2.5%	81,048.00	2,026.20	2,026.20
07132000	CGST 0.0%+SGST 0.0%	12,523.25	0.00	0.00

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