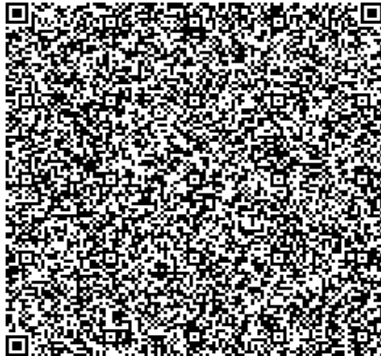


## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/3777</b> <b>30/10/2024</b>																																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>KAKA PKP</b> Delivery Station : <b>GOVINDPURA</b>  Broker <b>SELF</b>																																																			
IRN No <b>ddf70fea462f19e8a203081787f406e562ec1517e37f1b6810d15b28e05a23c1</b> ACK No <b>172416128147419</b> Date : <b>30/10/2024</b>																																																							
Buyer <b>MAYA MAHADEV TRADERS 21</b> <b>GOVINDPURASURAJ NAGARDUKAM NO. 3,</b> <b>4, 5, 6,Jaipur, GOVINDPURA SE</b> <b>SIRSI LINK ROAD</b> <b>GOVINDPURA</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9928428226</b> GSTIN : <b>08AITPJ6744K1ZI</b> PAN No. <b>AITPJ6744K</b>																																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>GRAM KING 90.0/3</td><td>07132000</td><td>3.00</td><td>90.00</td><td>80.00</td><td>0.00</td><td>7,200.00</td></tr><tr><td>2</td><td>PULSES MOONG SABUT 60.0/2</td><td>07139090</td><td>2.00</td><td>60.00</td><td>91.00</td><td>0.00</td><td>5,460.00</td></tr><tr><td>3</td><td>PULSES LAL CHOLA 90.0/3</td><td>07139090</td><td>3.00</td><td>90.00</td><td>84.00</td><td>0.00</td><td>7,560.00</td></tr><tr><td>4</td><td>TILL MTP  60.0/2</td><td>120740</td><td>2.00</td><td>60.00</td><td>147.62</td><td>5.00</td><td>8,857.20</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>10</b></td><td><b>300</b></td><td>Total</td><td colspan="2">29,077.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM KING 90.0/3	07132000	3.00	90.00	80.00	0.00	7,200.00	2	PULSES MOONG SABUT 60.0/2	07139090	2.00	60.00	91.00	0.00	5,460.00	3	PULSES LAL CHOLA 90.0/3	07139090	3.00	90.00	84.00	0.00	7,560.00	4	TILL MTP  60.0/2	120740	2.00	60.00	147.62	5.00	8,857.20			Total	<b>10</b>	<b>300</b>	Total	29,077.20	
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<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 28.40      44.29				<table><tr><td>Other Charges</td><td>72.22</td></tr><tr><td>CGST TAX</td><td>222.79</td></tr><tr><td>SGST TAX</td><td>222.79</td></tr><tr><td><b>Net Amount</b></td><td><b>29,595.00</b></td></tr></table>				Other Charges	72.22	CGST TAX	222.79	SGST TAX	222.79	<b>Net Amount</b>	<b>29,595.00</b>																																								
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<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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>7,206.90</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>13,031.50</td><td>0.00</td><td>0.00</td></tr><tr><td>120740</td><td>CGST 2.5%+SGST 2.5%</td><td>8,911.49</td><td>222.79</td><td>222.79</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	7,206.90	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	13,031.50	0.00	0.00	120740	CGST 2.5%+SGST 2.5%	8,911.49	222.79	222.79																												
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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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																																																			