

## 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/2024/1191</b> <b>14/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>GIRDHARI YADAV</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	OIL PAM	15119010	1.00	0.00	1,173.33	5.00	1,173.33
2	OIL PAM	15119010	1.00	0.00	1,219.05	5.00	1,219.05
3	PULSES MASOOR DALL 30.0	07139090	1.00	30.00	77.00	0.00	2,310.00
4	PULSES MOONG MOGAR KOTAK 30.0	07139090	1.00	30.00	106.00	0.00	3,180.00
5	PULSES CHANA DALL RED 30.0	07139090	1.00	30.00	84.00	0.00	2,520.00
		Total	<b>5</b>	<b>90</b>	Total	10,402.38	

<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 11.00      -80.10		Other Charges      -69.22 CGST TAX      59.92 SGST TAX      59.92 <b>Net Amount</b> <b>10,453.00</b>	
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Amount In Words **Rupees Ten Thousand Four Hundred Fifty Three 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>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>2,396.78</td><td>59.92</td><td>59.92</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>7,936.50</td><td>0.00</td><td>0.00</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	15119010	CGST 2.5%+SGST 2.5%	2,396.78	59.92	59.92	07139090	CGST 0.0%+SGST 0.0%	7,936.50	0.00	0.00
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15119010	CGST 2.5%+SGST 2.5%	2,396.78	59.92	59.92															
07139090	CGST 0.0%+SGST 0.0%	7,936.50	0.00	0.00															

<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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