

## 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/2024/4427</b> <b>05/12/2024</b>																												
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>6140</b> Delivery Station : <b>BENAD ROAD</b>  Broker <b>SELF</b>																												
Buyer <b>BALAJI TRADING COMPANY</b>  <b>BENAD ROAD</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>8003917259</b>				Buyer Details :  GSTIN : <b>08DTFPK8237J1Z8</b> PAN No. <b>DTFPK8237J</b>																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	PULSES Kora Mogar 150.0/5	07139090	5.00	150.00	97.00	0.00	14,550.00																									
2	GRAM TRISHUL 60.0/2	07132000	2.00	60.00	75.00	0.00	4,500.00																									
3	TOOR DALL SR 60.0/2	071390	2.00	60.00	140.00	0.00	8,400.00																									
4	OIL PAM	15119010	4.00	0.00	1,569.52	5.00	6,278.08																									
		Total	<b>13</b>	<b>270</b>	Total	33,728.08																										
<b>Other Charges</b> S.KANATA & LABO 29.90				Other Charges      29.56 CGST TAX      157.18 SGST TAX      157.18 <b>Net Amount      34,072.00</b>																												
Amount In Words <b>Rupees Thirty Four Thousand Seventy Two Only.</b>																																
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB00003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>14,561.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,504.60</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>8,404.60</td><td>0.00</td><td>0.00</td></tr><tr><td>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>6,287.28</td><td>157.18</td><td>157.18</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	14,561.50	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	4,504.60	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	8,404.60	0.00	0.00	15119010	CGST 2.5%+SGST 2.5%	6,287.28	157.18	157.18
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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>  Authorized Signatory																												