

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/2024/2332 23/08/2024																												
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : VKI Broker SELF																												
Buyer GANPATI KIRANA STORE ROAD NO 6 Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	PULSES MASOOR DALL 120.0/4	07139090	4.00	120.00	73.50	0.00	8,820.00																									
2	GRAM KALA CHANA 60.0/2	07132000	2.00	60.00	83.00	0.00	4,980.00																									
3	OIL PAM	15119010	1.00	0.00	971.43	5.00	971.43																									
4	CHICK PEAS RO 30.0	07132010	1.00	30.00	120.00	0.00	3,600.00																									
		Total	8	210	Total	18,371.43																										
Other Charges S.KANATA & LABO 18.30				Other Charges 17.89 CGST TAX 24.34 SGST TAX 24.34 Net Amount 18,438.00																												
Amount In Words Rupees Eighteen Thousand Four Hundred Thirty Eight Only.																																
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 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>8,829.20</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,984.60</td><td>0.00</td><td>0.00</td></tr><tr><td>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>973.63</td><td>24.34</td><td>24.34</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,602.30</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	8,829.20	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	4,984.60	0.00	0.00	15119010	CGST 2.5%+SGST 2.5%	973.63	24.34	24.34	07132010	CGST 0.0%+SGST 0.0%	3,602.30	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																												
07139090	CGST 0.0%+SGST 0.0%	8,829.20	0.00	0.00																												
07132000	CGST 0.0%+SGST 0.0%	4,984.60	0.00	0.00																												
15119010	CGST 2.5%+SGST 2.5%	973.63	24.34	24.34																												
07132010	CGST 0.0%+SGST 0.0%	3,602.30	0.00	0.00																												
<u>Remarks:</u>																																
<u>Terms :</u> 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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																												