

TAX INVOICE

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/3183		08/10/2024	
				Pymt Mode: CREDIT			
				Transporter SELF			
				Vehicle No RJ14GK2963			
Phone: 9414863184				Delivery Station : GOVINDPURA			
State : Rajasthan State Code : 08				Broker SELF			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D							
Buyer				Buyer Details :			
MAYA MAHADEV TRADERS 21				GSTIN : 08AITPJ6744K1ZI			
GOVINDPURASURAJ NAGARDUKAM NO. 3,				PAN No. AITPJ6744K			
4, 5, 6,Jaipur, GOVINDPURA SE							
SIRSI LINK ROAD							
GOVINDPURA Pin : 302012 State : Rajasthan Code : 08							
9928428226							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG CHILKA DE 210.0/7	07139090	7.00	210.00	89.00	0.00	18,690.00
2	PULSES CHANA DALL PP 60.0/2	07139090	2.00	60.00	93.00	0.00	5,580.00
3	PULSES MOONG MOGAR KORA 210.0/7	07139090	7.00	210.00	100.00	0.00	21,000.00
4	GRAM ORANGE 30.0	07132000	1.00	30.00	84.00	0.00	2,520.00
5	CHICK PEAS 2000 90.0/3	07132010	3.00	90.00	155.00	0.00	13,950.00
6	1PULESES MALKA	07139090	3.00	90.00	72.50	0.00	6,525.00
7	TOOR DALL JJ 90.0/3	071390	3.00	90.00	134.00	0.00	12,060.00
8	PULSES MOONG SABUT 90.0/3	07139090	3.00	90.00	92.00	0.00	8,280.00
9	BHUNGRA 30.0	07132000	1.00	30.00	93.00	0.00	2,790.00
10	1PULESES KALA MASOOR	07139090	2.00	60.00	72.00	0.00	4,320.00
11	PULSES URAD DALL GC 30.0	07139090	1.00	30.00	108.00	0.00	3,240.00
12	PULSES URAD MOGAR ROYAL 60.0/2	07139090	2.00	60.00	120.00	0.00	7,200.00
13	PULSES CHAULA MOGAR 30.0	07139090	1.00	30.00	96.00	0.00	2,880.00
14	1PULESES MOTH	07139090	1.00	30.00	63.00	0.00	1,890.00

