

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/2024/3982 11/11/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No SHYOPAL Delivery Station : JAIPUR Broker SELF			
Buyer MANGAL PANSARI AND KIRANA STORE ROAD NO.17 VKI ROAD 17 Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MALKA 90.0/3	07139090	3.00	90.00	75.00	0.00	6,750.00
2	GRAM RAJDHANI 90.0/3	07132000	3.00	90.00	77.00	0.00	6,930.00
3	TILL MTP 30.0	120740	1.00	30.00	147.62	5.00	4,428.60
		Total	7	210	Total	18,108.60	

Other Charges S.KANATA & LABOS.MUDDAT 19.60 22.14		Other Charges 41.58 CGST TAX 111.41 SGST TAX 111.41 Net Amount 18,373.00	
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Amount In Words **Rupees Eighteen Thousand Three Hundred Seventy Three Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07139090	CGST 0.0%+SGST 0.0%	6,756.90	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	6,936.90	0.00	0.00
	120740	CGST 2.5%+SGST 2.5%	4,456.54	111.41	111.41

<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		3.SUBJECT TO JAIPUR		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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