# 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. **SL/2024/1997** Dated **02/08/2024**

Pymt Mode: **CASH**
Transporter **SELF**
Vehicle No
Delivery Station : **JAIPUR**

Broker **SELF**

Buyer
**Cash Sale**

Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **Unknown**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | PULSES<br>MOONG MOGAR<br>30.0 | 07139090 | 1.00 | 30.00 | 104.00 | 0.00 | 3,120.00 |
| 2 | PULSES<br>MASOOR DALL<br>30.0 | 07139090 | 1.00 | 30.00 | 74.00 | 0.00 | 2,220.00 |
| 3 | TOOR DALL<br>AHAR DALL<br>30.0 | 071390 | 1.00 | 30.00 | 154.00 | 0.00 | 4,620.00 |
| 4 | GRAM<br>KALA CHANA<br>30.0 | 07132000 | 1.00 | 30.00 | 76.00 | 0.00 | 2,280.00 |
| 5 | OIL PAM<br>200ML | 15119010 | 1.00 | 0.00 | 971.43 | 5.00 | 971.43 |
| 6 | PULSES<br>MASOOR DALL<br>30.0 | 07139090 | 1.00 | 30.00 | 74.50 | 0.00 | 2,235.00 |
| 7 | PULSES<br>MOONG DALL<br>30.0 | 07139090 | 1.00 | 30.00 | 98.00 | 0.00 | 2,940.00 |
| 8 | PULSES<br>CHANA DALL<br>30.0 | 07139090 | 1.00 | 30.00 | 85.00 | 0.00 | 2,550.00 |
| 9 | CHICK PEAS<br>30.0 | 07132010 | 1.00 | 30.00 | 105.00 | 0.00 | 3,150.00 |
| | | Total | **9** | **240** | Total | | 24,086.43 |

**Other Charges**
S.KANATA & LABOS.MUDDAT
17.70 -131.55

| | |
|---|---|
| Other Charges | -114.01 |
| CGST TAX | 24.29 |
| SGST TAX | 24.29 |
| **Net Amount** | **24,021.00** |

Amount In Words **Rupees Twenty Four Thousand Twenty One Only.**

***Our Bankers :***
(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% | 12,998.75 | 0.00 | 0.00 |
| 071390 | CGST 0.0%+SGST 0.0% | 4,622.30 | 0.00 | 0.00 |
| 07132000 | CGST 0.0%+SGST 0.0% | 2,259.40 | 0.00 | 0.00 |
| 15119010 | CGST 2.5%+SGST 2.5% | 971.43 | 24.29 | 24.29 |
| 07132010 | CGST 0.0%+SGST 0.0% | 3,120.70 | 0.00 | 0.00 |

| **Remarks:** | |
|---|---|
| ***Terms :***<br><br>1.GOODS ONCE SOLD ARE NOT RETURNABLE.<br>2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY.<br>4.CD CONDITION ONLY 5TH DAY IN BILL DATE | **For NAVNEET KUMAR AND COMPANY**<br><br>Authorised Signatory |



This is Computer Generated Invoice

*E. & O.E.*