

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/2568</b> <b>06/09/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>Cash Sale</b>       Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 2000 30.0	07132010	1.00	30.00	155.00	0.00	4,650.00
2	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	95.00	0.00	2,850.00
3	GRAM GR 30.0	07132000	1.00	30.00	84.00	0.00	2,520.00
4	OIL PAM	15119010	1.00	0.00	1,219.05	5.00	1,219.05
5	OIL PAM	15119010	1.00	0.00	1,005.71	5.00	1,005.71
		Total	<b>5</b>	<b>90</b>	Total	12,244.76	
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 11.20      -100.20				Other Charges      -89.22			
				CGST TAX      55.73			
				SGST TAX      55.73			
				<b>Net Amount      12,267.00</b>			
Amount In Words <b>Rupees Twelve Thousand Two Hundred Sixty Seven Only.</b>							
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07132010	CGST 0.0%+SGST 0.0%		4,605.70	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		2,823.70	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		2,497.00	0.00	0.00
		15119010	CGST 2.5%+SGST 2.5%		2,229.36	55.73	55.73
<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>   Authorised Signatory			