

TAX INVOICE

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/3323		14/10/2024	
				Pymt Mode: CREDIT			
				Transporter SELF			
				Vehicle No KHEMSINGH			
Phone: 9414863184				Delivery Station : NADI KA FATAK			
State : Rajasthan				State Code : 08			
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D			
Buyer				Buyer Details :			
RAJ KIRANA STORE				GSTIN : 08AGDPJ6846J1Z2			
DEEP NAGAR62JAIPUR, BENAR ROAD,				PAN No. AGDPJ6846J			
DADI KA PHATAK							
DADI KA FATAK				Pin : 302012		State : Rajasthan	
				Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	1.00	30.00	152.00	0.00	4,560.00
	2000						
	30.0						
2	PULSES	07139090	4.00	120.00	91.00	0.00	10,920.00
	Moong Sabut						
	120.0/4						
3	PULSES	07139090	2.00	60.00	92.00	0.00	5,520.00
	Moong Chilka						
	60.0/2						
4	PULSES	07139090	2.00	60.00	74.00	0.00	4,440.00
	Malka						
	60.0/2						
5	TOOR DALL	071390	2.00	60.00	155.00	0.00	9,300.00
	Supreme						
	60.0/2						
6	PULSES	07139090	2.00	60.00	98.00	0.00	5,880.00
	Mogar Kora						
	60.0/2						
7	PULSES	07139090	1.00	30.00	120.00	0.00	3,600.00
	Urad Mogar Royal						
	30.0						
8	PULSES	07139090	1.00	30.00	112.00	0.00	3,360.00
	Urad Chilka Horse						
	30.0						
9	GRAM	07132000	1.00	30.00	82.00	0.00	2,460.00
	Orange						
	30.0						
10	OIL PAM	15119010	5.00	0.00	1,800.00	5.00	9,000.00
	600 ml						
11	OIL PAM	15119010	2.00	0.00	1,851.43	5.00	3,702.86
12	OIL PAM	15119010	1.00	0.00	1,294.43	5.00	1,294.43
		Total	24	480	Total	64,037.29	
Other Charges				Other Charges			
S.KANATA & LABO				54.91			
55.20				CGST TAX			
				350.40			
				SGST TAX			
				350.40			

Net Amount **64,793.00**

Amount In Words **Rupees Sixty Four Thousand Seven Hundred Ninety Three 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
07132010	CGST 0.0%+SGST 0.0%	4,562.30	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	33,747.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	9,304.60	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,462.30	0.00	0.00
15119010	CGST 2.5%+SGST 2.5%	14,015.69	350.40	350.40

Remarks:

Terms :

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