

## TAX INVOICE

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/736		14/05/2024	
				Pymt Mode: CREDIT			
				Transporter SELF			
				Vehicle No 6425			
Phone: 9414863184				Delivery Station : JAIPUR			
State : Rajasthan				State Code : 08			
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D			
Buyer				Buyer Details :			
NAVNEET SALES CORPORATION				GSTIN : 08BMWPA1659J1ZL			
A-9Jaipur, SCHEME NO 4A SHIV NAGAR				PAN No. BMWPA1659J			
I							
JAIPUR				Pin : 302013 State : Rajasthan Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES MOONG MOGAR	07139090	8.00	240.00	103.50	0.00	24,840.00
2	1PULESES URAD DALL	07139090	3.00	90.00	112.00	0.00	10,080.00
3	1PULESES MALKA	07139090	3.00	90.00	73.50	0.00	6,615.00
4	PULSES AHAR DALL 150.0/5	07139090	5.00	150.00	154.00	0.00	23,100.00
5	1PULESES MASOOR DALL	07139090	5.00	150.00	74.50	0.00	11,175.00
6	1PULESES CHOLA MOGAR	07139090	2.00	60.00	92.00	0.00	5,520.00
7	MATAR  90.0/3	07131000	3.00	90.00	50.00	0.00	4,500.00
8	PULSES CHANA DALL 150.0/5	07139090	5.00	150.00	78.50	0.00	11,775.00
9	PULSES RAJMA LAL 90.0/3	07139090	3.00	90.00	135.00	0.00	12,150.00
10	1PULESES MOONG MOGAR	07139090	3.00	90.00	89.00	0.00	8,010.00
11	KAJU	08011100	5.00	50.00	523.81	5.00	26,190.50
12	1PULESES MOONG DALL	07139090	3.00	90.00	97.50	0.00	8,775.00
13	PULSES MOONG SABUT 90.0/3	07139090	3.00	90.00	3.00	0.00	270.00
		Total	51	1,430	Total	153,000.50	
Other Charges				Other Charges			
S.KANATA & LABOS.BARDANA				CGST TAX			
112.20 100.00				SGST TAX			

<p>Amount In Words <b>Rupees One Lakh Fifty Four Thousand Five Hundred Twenty Eight Only.</b></p> <p><b><u>Our Bankers :</u></b>  (1) AXIS BANK LTD.  A/C NO.922030035319281  IFSC CODE-UTIB0003121  BRANCH-MURLIPURA JAIPUR</p>		<p><b>Net Amount</b> <span style="float: right;"><b>154,528.00</b></span></p>																					
<p><b><u>Remarks:</u></b></p> <p><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</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">122,404.60</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>07131000</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">4,506.60</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>08011100</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">26,301.50</td> <td style="text-align: right;">657.54</td> <td style="text-align: right;">657.54</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	122,404.60	0.00	0.00	07131000	CGST 0.0%+SGST 0.0%	4,506.60	0.00	0.00	08011100	CGST 2.5%+SGST 2.5%	26,301.50	657.54	657.54
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<p>3.SUBJECT TO JAIPUR</p>		<p style="text-align: center;"><b>For NAVNEET KUMAR AND COMPANY</b></p> <p style="text-align: right;">Authorised Signatory</p>																					