

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/2024/2823 19/09/2024	
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF	
Buyer R K TRADING COMPANY BENAD ROAD JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG DALL 90.0/3	07139090	3.00	90.00	94.50	0.00	8,505.00
2	PULSES CHANA DALL 90.0/3	07139090	3.00	90.00	93.00	0.00	8,370.00
3	TOOR DALL MOHAN 60.0/2	071390	2.00	60.00	155.00	0.00	9,300.00
4	OIL PAM 600ML	15119010	2.00	0.00	1,628.57	5.00	3,257.14
5	OIL PAM 300ML	15119010	1.00	0.00	1,680.00	5.00	1,680.00
6	OIL PAM 200ML	15119010	1.00	0.00	1,177.14	5.00	1,177.14
7	CHICK PEAS KB 30.0	07132010	1.00	30.00	117.00	0.00	3,510.00
8	PULSES MALKA 30.0	07139090	1.00	30.00	73.00	0.00	2,190.00
		Total	14	300	Total		37,989.28

Other ChargesS.KANATA & LABO
32.20

Other Charges	32.54
CGST TAX	153.09
SGST TAX	153.09
Net Amount	38,328.00

Amount In Words **Rupees Thirty Eight Thousand Three Hundred Twenty Eight 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%	19,081.10	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	9,304.60	0.00	0.00
15119010	CGST 2.5%+SGST 2.5%	6,123.48	153.09	153.09
07132010	CGST 0.0%+SGST 0.0%	3,512.30	0.00	0.00

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