

## 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/2024/2186</b> <b>14/08/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BENAD ROAD</b>  Broker <b>SELF</b>			
Buyer <b>JAGDISH JI PAWAN PURI</b>    <b>BENAD ROAD</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR  30.0	07139090	1.00	30.00	104.00	0.00	3,120.00
2	OIL PAM 500ML	15119010	1.00	0.00	1,219.05	5.00	1,219.05
		Total	<b>2</b>	<b>30</b>	Total	4,339.05	
<b>Other Charges</b> S.KANATA & LABO 4.50				Other Charges      4.89			
				CGST TAX      30.53 SGST TAX      30.53 <b>Net Amount      4,405.00</b>			
Amount In Words <b>Rupees Four Thousand Four Hundred Five 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
		07139090	CGST 0.0%+SGST 0.0%		3,122.30	0.00	0.00
		15119010	CGST 2.5%+SGST 2.5%		1,221.25	30.53	30.53
<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				3.SUBJECT TO JAIPUR			
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory			