

## 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/2024/754

15/05/2024

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ52GA7814

Delivery Station : JHOTWARA

Broker SELF

IRN No 9724e009627f7b517bfeb330ca536fef0003fed27b4217222f58baeba44fad75

ACK No 172414994052619

Date : 15/05/2024

Buyer

ANJANI TRADERS JHOTWARA

S-2, CHANDANI CHOWK,, JHOTWARA,

Jaipur, Rajasthan, 302012

JHOTWARA

Pin : 302012

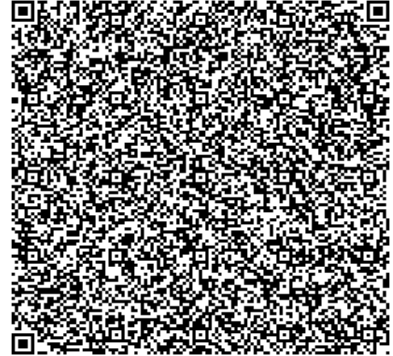
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABKPK6411C1ZY

PAN No. ABKPK6411C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 777 150.0/5	07132010	5.00	150.00	123.00	0.00	18,450.00
2	PULSES URAD MOGAR GOLD 90.0/3	07139090	3.00	90.00	122.00	0.00	10,980.00
3	SAUNF 30.0	19059090	1.00	30.00	135.00	5.00	4,050.00
		Total	9	270	Total	33,480.00	

## Other Charges

S.KANATA &amp; LABOS.MUDDAT

23.20

20.25

Other Charges

43.20

CGST TAX

101.90

SGST TAX

101.90

Net Amount

33,727.00

Amount In Words Rupees Thirty Three Thousand Seven Hundred Twenty Seven 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%	18,461.00	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	10,986.60	0.00	0.00
19059090	CGST 2.5%+SGST 2.5%	4,075.85	101.90	101.90

## 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