

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/2024/2147 13/08/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No SHYOPAL Delivery Station : JAIPUR Broker SELF			
Buyer MANGAL PANSARI AND KIRANA STORE ROAD NO.17 VKI ROAD 17 Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM Navratan 150.0/5	07132000	5.00	150.00	82.00	0.00	12,300.00
2	PULSES Chana Dall 60.0/2	07139090	2.00	60.00	90.00	0.00	5,400.00
3	CHICK PEAS Kabuliwala 30.0	07132010	1.00	30.00	120.00	0.00	3,600.00
4	BHUNGRA 60.0/2	07132000	2.00	60.00	88.00	0.00	5,280.00
5	OIL PAM	15119010	2.00	0.00	1,173.33	5.00	2,346.66
6	PULSES Moong Sabut 30.0	07139090	1.00	30.00	96.00	0.00	2,880.00
7	PULSES Moth Sabut 30.0	07139090	1.00	30.00	78.00	0.00	2,340.00
8	PULSES Matar Dall 30.0	07139090	1.00	30.00	45.00	0.00	1,350.00
		Total	15	390	Total		35,496.66
Other Charges S.KANATA & LABOS.MUDDAT 34.50 26.40				Other Charges 60.78 CGST TAX 58.78 SGST TAX 58.78 Net Amount 35,675.00			

Amount In Words **Rupees Thirty Five Thousand Six Hundred Seventy Five 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
07132000	CGST 0.0%+SGST 0.0%	17,622.50	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	11,981.50	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,602.30	0.00	0.00
15119010	CGST 2.5%+SGST 2.5%	2,351.26	58.78	58.78

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