

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/2024/1734 17/07/2024	
				Pymt Mode: CREDIT Transporter SELF Vehicle No SELF Delivery Station : JHOTWARA Broker SELF	
Buyer SHRI GIRRAJ SALES AGENCY JHOTWARA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES KALI MASOOR 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00
2	TOOR DALL 30.0	071390	1.00	30.00	163.00	0.00	4,890.00
3	PULSES URAD MOGAR 30.0	07139090	1.00	30.00	125.00	0.00	3,750.00
4	CHICK PEAS KABULIWALA 30.0	07132010	1.00	30.00	102.00	0.00	3,060.00
5	GRAM 30.0	07132000	1.00	30.00	75.00	0.00	2,250.00
6	PULSES 20000 90.0/3	07139090	3.00	90.00	98.00	0.00	8,820.00
7	PULSES MOONG MOGAR ROYAL 90.0/3	07139090	3.00	90.00	107.00	0.00	9,630.00
8	PULSES MALKA 90.0/3	07139090	3.00	90.00	74.00	0.00	6,660.00
9	BADAM	08021200	1.00	15.00	535.71	12.00	8,035.65
		Total	15	435	Total	49,315.65	

Other ChargesS.KANATA & LABOS.MUDDAT
34.50 40.18

Other Charges	74.97
CGST TAX	484.69
SGST TAX	484.69
Net Amount	50,360.00

Amount In Words **Rupees Fifty Thousand Three Hundred Sixty 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%	31,105.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	4,892.30	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,062.30	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,252.30	0.00	0.00
08021200	CGST 6.0%+SGST 6.0%	8,078.13	484.69	484.69

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