

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/2024/1575 09/07/2024			
				Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF			
Buyer Cash Sale Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 333 30.0	07132010	1.00	30.00	110.00	0.00	3,300.00
2	PULSES KALI DALL GOLD 30.0	07139090	1.00	30.00	108.00	0.00	3,240.00
3	PULSES MASOOR DALL 60.0/2	07139090	2.00	60.00	75.50	0.00	4,530.00
4	GRAM GINNI 30.0	07132000	1.00	30.00	75.00	0.00	2,250.00
5	OIL PAM	15119010	1.00	0.00	1,219.05	5.00	1,219.05
		Total	6	150	Total	14,539.05	
Other Charges S.KANATA & LABOS.MUDDAT 13.20 -133.20				Other Charges -120.11			
				CGST TAX 30.53			
				SGST TAX 30.53			
				Net Amount 14,480.00			
Amount In Words Rupees Fourteen Thousand Four Hundred Eighty Only.							
<u>Our Bankers :</u> (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%		3,269.20	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		7,698.90	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		2,229.70	0.00	0.00
		15119010	CGST 2.5%+SGST 2.5%		1,221.25	30.53	30.53
<u>Remarks:</u>							
<u>Terms :</u> 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				For NAVNEET KUMAR AND COMPANY Authorised Signatory			