

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/2024/1090 08/06/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No KHEMSINGH JI Delivery Station : NADI KA FATAK Broker SELF			
Buyer RAJ KIRANA STORE DEEP NAGAR62JAIPUR, BENAR ROAD, DADI KA PHATAK NADI KA FATAK Pin : 302012 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AGDPJ6846J1Z2 PAN No. AGDPJ6846J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MALKA 60.0/2	07139090	2.00	60.00	75.00	0.00	4,500.00
2	CHICK PEAS 777 30.0	07132010	1.00	30.00	126.00	0.00	3,780.00
3	GRAM GINNI 30.0	07132000	1.00	30.00	76.00	0.00	2,280.00
4	BHUNGRA 30.0	07132000	1.00	30.00	86.00	0.00	2,580.00
5	KHOPRA GOLA 30.0	12030000	1.00	15.00	110.00	5.00	1,650.00
6	OIL PAM	15119010	2.00	0.00	1,173.33	5.00	2,346.66
		Total	8	165	Total	17,136.66	

Other Charges S.KANATA & LABOS.MUDDAT 17.60 21.15		Other Charges 38.76 CGST TAX 100.29 SGST TAX 100.29 Net Amount 17,376.00	
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Amount In Words **Rupees Seventeen Thousand Three Hundred Seventy Six Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>4,504.40</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,782.20</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,877.30</td><td>0.00</td><td>0.00</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>1,660.45</td><td>41.51</td><td>41.51</td></tr><tr><td>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>2,351.06</td><td>58.78</td><td>58.78</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	4,504.40	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	3,782.20	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	4,877.30	0.00	0.00	12030000	CGST 2.5%+SGST 2.5%	1,660.45	41.51	41.51	15119010	CGST 2.5%+SGST 2.5%	2,351.06	58.78	58.78
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<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	
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