

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/2024/2035 05/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No BAJRANG Delivery Station : ROAD NO.17 Broker SELF			
Buyer BAJRANG KIRANAS STORE ROAD NO.17 Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	96.00	0.00	2,880.00
2	TOOR DALL JJ 30.0	071390	1.00	30.00	152.00	0.00	4,560.00
3	GRAM MOSMI 30.0	07132000	1.00	30.00	77.00	0.00	2,310.00
4	PULSES MALKA 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00
5	PULSES MOTH 30.0	07139090	1.00	30.00	78.00	0.00	2,340.00
6	OIL PAM	15119010	1.00	0.00	1,173.33	5.00	1,173.33
		Total	6	150	Total	15,483.33	
Other Charges S.KANATA & LABO 13.80				Other Charges 13.89			
				CGST TAX 29.39			
				SGST TAX 29.39			
				Net Amount 15,556.00			
Amount In Words Rupees Fifteen Thousand Five Hundred Fifty Six 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
		07139090	CGST 0.0%+SGST 0.0%		7,446.90	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		4,562.30	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		2,312.30	0.00	0.00
		15119010	CGST 2.5%+SGST 2.5%		1,175.63	29.39	29.39
<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			