

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/2024/6071 22/02/2025	
				Pymt Mode: CREDIT Transporter SELF Vehicle No KHEMSINGH Delivery Station : NADI KA FATAK Broker SELF	
Buyer RAJ KIRANA STORE DEEP NAGAR62JAIPUR, BENAR ROAD, DADI KA PHATAK DADI 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	MOONG MOGAR KORA 60.0/2	07133100	2.00	60.00	102.00	0.00	6,120.00
2	MALKA MASOOR TIGER 60.0/2	07139090	2.00	60.00	73.00	0.00	4,380.00
3	CHANA DALL RED 30.0	07139010	1.00	30.00	71.50	0.00	2,145.00
4	UDAD DALL GOLD 30.0	07132000	1.00	30.00	96.00	0.00	2,880.00
5	MOONG CHILKA ROYAL 60.0/2	07133100	2.00	60.00	94.00	0.00	5,640.00
6	TOOR DALL KORA 30.0	071390	1.00	30.00	120.00	0.00	3,600.00
7	OIL PAM	15119010	1.00	0.00	1,268.57	5.00	1,268.57
		Total	10	270	Total		26,033.57

Other Charges S.KANATA & LABO 23.00	Other Charges 22.89 CGST TAX 31.77 SGST TAX 31.77 Net Amount 26,120.00
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Amount In Words **Rupees Twenty Six Thousand One Hundred Twenty Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>11,769.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,384.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,147.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,882.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,602.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>15119010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,270.87</td> <td>31.77</td> <td>31.77</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	11,769.20	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	4,384.60	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	2,147.30	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	2,882.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	3,602.30	0.00	0.00	15119010	CGST 2.5%+SGST 2.5%	1,270.87	31.77	31.77
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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 3.SUBJECT TO JAIPUR Authorised Signatory
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