

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/2024/6267 05/03/2025 | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------------------------|--|------------|--|----------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|------|------|----------|---------------------|-----------|------|------|----------|---------------------|----------|--------|--------|
| | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No 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 | URAD SABUT 51000 30.0 | 07133110 | 1.00 | 30.00 | 98.00 | 0.00 | 2,940.00 | | | | | | | | | | | | | | | | | | | | |
| 2 | MOONG MOGAR KORA 150.0/5 | 07133100 | 5.00 | 150.00 | 103.00 | 0.00 | 15,450.00 | | | | | | | | | | | | | | | | | | | | |
| 3 | OIL PAM | 15119010 | 3.00 | 0.00 | 1,600.00 | 5.00 | 4,800.00 | | | | | | | | | | | | | | | | | | | | |
| 4 | OIL PAM | 15119010 | 1.00 | 0.00 | 1,645.71 | 5.00 | 1,645.71 | | | | | | | | | | | | | | | | | | | | |
| 5 | MOONG SABUT 120.0/4 | 07133100 | 4.00 | 120.00 | 90.00 | 0.00 | 10,800.00 | | | | | | | | | | | | | | | | | | | | |
| | | Total | 14 | 300 | Total | 35,635.71 | | | | | | | | | | | | | | | | | | | | | |
| Other Charges S.KANATA & LABO 31.00 | | | | Other Charges 30.61 CGST TAX 161.34 SGST TAX 161.34 Net Amount 35,989.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Five Thousand Nine Hundred Eighty Nine Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : (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>07133110</td><td>CGST 0.0%+SGST 0.0%</td><td>2,942.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>26,270.70</td><td>0.00</td><td>0.00</td></tr><tr><td>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>6,453.71</td><td>161.34</td><td>161.34</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07133110 | CGST 0.0%+SGST 0.0% | 2,942.30 | 0.00 | 0.00 | 07133100 | CGST 0.0%+SGST 0.0% | 26,270.70 | 0.00 | 0.00 | 15119010 | CGST 2.5%+SGST 2.5% | 6,453.71 | 161.34 | 161.34 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | |
| 07133110 | CGST 0.0%+SGST 0.0% | 2,942.30 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 07133100 | CGST 0.0%+SGST 0.0% | 26,270.70 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 15119010 | CGST 2.5%+SGST 2.5% | 6,453.71 | 161.34 | 161.34 | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | For NAVNEET KUMAR AND COMPANY Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | |