

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.                      Dated <b>SL/2024/6531</b> <b>17/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>1187</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>GANPATI DEPARTMENTAL STORE</b> <b>SHEKHAWATI NAGAR PLOT NO 105</b> <b>EJAIPUR, ROAD NO 6, V K I AREA</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BDCPS6269P1ZM</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS DHOOM 30.0	07132010	1.00	30.00	108.00	0.00	3,240.00
2	MASOOR DALL  150.0/5	07139010	5.00	150.00	74.50	0.00	11,175.00
3	GRAM APPLE 60.0/2	07132000	2.00	60.00	62.00	0.00	3,720.00
4	URAD MOGAR ROYAL 30.0	07139010	1.00	30.00	108.00	0.00	3,240.00
5	MOONG CHILKA ROYAL 30.0	07133100	1.00	30.00	94.00	0.00	2,820.00
6	CHANA DALL  60.0/2	07139010	2.00	60.00	71.00	0.00	4,260.00
7	MATAR  30.0	07131000	1.00	30.00	44.00	0.00	1,320.00
8	OIL TIL  1.0	151550	1.00	1.00	3,154.29	5.00	3,154.29
		Total	<b>14</b>	<b>391</b>	Total	32,929.29	

**Other Charges**S.KANATA & LABO  
31.90

Other Charges	31.89
CGST TAX	78.91
SGST TAX	78.91
<b>Net Amount</b>	<b>33,119.00</b>

Amount In Words **Rupees Thirty Three Thousand One Hundred Nineteen Only.****Our Bankers :**(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%	3,242.30	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	18,693.40	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	3,724.60	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	2,822.30	0.00	0.00
07131000	CGST 0.0%+SGST 0.0%	1,322.30	0.00	0.00
151550	CGST 2.5%+SGST 2.5%	3,156.29	78.91	78.91

**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

3.SUBJECT TO JAIPUR

**For NAVNEET KUMAR AND COMPANY**

Authorised Signatory