

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/2024/6250 04/03/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No VISHNU Delivery Station : PRATAP NAGAR Broker SELF		
Buyer HAVI KIRANA STORE 192/45, Janki Devi Road, Pratap Nagar, Jaipur, Jaipur, Rajasthan, 302033 PRATAP NAGAR Pin : 302033 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BXUPS3164D1ZO PAN No. BXUPS3164D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL PAM	15119010	5.00	0.00	1,268.57	5.00	6,342.85
2	MOONG MOGAR	07133100	5.00	150.00	101.00	0.00	15,150.00
3	150.0/5 CHICK PEAS KABALIWALA 30.0	07132010	1.00	30.00	80.00	0.00	2,400.00
Total			11	180	Total		23,892.85

Other Charges S.KANATA & LABO 23.80	Other Charges 23.51 CGST TAX 158.82 SGST TAX 158.82 Net Amount 24,234.00
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Amount In Words **Rupees Twenty Four Thousand Two Hundred Thirty Four 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;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">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> <tr> <td>15119010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6,352.85</td> <td>158.82</td> <td>158.82</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>15,161.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,402.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	15119010	CGST 2.5%+SGST 2.5%	6,352.85	158.82	158.82	07133100	CGST 0.0%+SGST 0.0%	15,161.50	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	2,402.30	0.00	0.00
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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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