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/2024/6415	**10/03/2025**

Pymt Mode: **CASH**
Transporter **SELF**
Vehicle No
Delivery Station : **JAIPUR**

Broker **SELF**

Buyer
Cash Sale

Buyer Details :
GSTIN : **Unknown**

Pin :   State : **Rajasthan**   Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR RC 30.0	07133100	1.00	30.00	102.00	0.00	3,060.00
2	CHICK PEAS DHOOM 30.0	07132010	1.00	30.00	105.00	0.00	3,150.00
3	MOONG CHILKA ROYAL 30.0	07133100	1.00	30.00	95.00	0.00	2,850.00
4	CHANA DALL MANTRI 30.0	07139010	1.00	30.00	70.00	0.00	2,100.00
5	MOONG SABUT HARA 30.0	07133100	1.00	30.00	90.00	0.00	2,700.00
6	OIL PAM 600ML	15119010	1.00	0.00	1,600.00	5.00	1,600.00
7	PULSES SD 30.0	07139090	1.00	30.00	50.00	0.00	1,500.00
		Total	**7**	**180** Total			16,960.00

Other Charges

S.KANATA & LABOS.MUDDAT
15.60   -138.60

Other Charges	-123.10
CGST TAX	40.05
SGST TAX	40.05
Net Amount	**16,917.00**

Amount In Words **Rupees Sixteen Thousand Nine Hundred Seventeen 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
07133100	CGST 0.0%+SGST 0.0%	8,530.80	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,120.70	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,081.30	0.00	0.00
15119010	CGST 2.5%+SGST 2.5%	1,602.00	40.05	40.05
07139090	CGST 0.0%+SGST 0.0%	1,502.20	0.00	0.00

Remarks: