

## 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/2024/5618</b> <b>03/02/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GH2963</b> Delivery Station : <b>LOHAMANDI</b>  Broker <b>SELF</b>		
Buyer <b>P.D. DEPARTMENTAL STORE</b>   <b>LOHA MANDI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG CHILKA HAR 30.0	07133100	1.00	30.00	94.00	0.00	2,820.00
2	MOONG MOGAR PLAIN 29.3	07133100	1.00	29.30	84.00	0.00	2,461.20
3	MOONG MOGAR KORA 30.0	07133100	1.00	30.00	101.00	0.00	3,030.00
4	MASOOR DALL 30.0	07139010	1.00	30.00	71.00	0.00	2,130.00
5	OIL PAM	15119010	1.00	0.00	1,765.71	5.00	1,765.71
		<b>Total</b>	<b>5</b>	<b>119.300</b>	<b>Total</b>	<b>12,206.91</b>	

<b>Other Charges</b> S.KANATA & LABO 11.20	Other Charges      10.71 CGST TAX      44.19 SGST TAX      44.19 <hr/> <b>Net Amount      12,306.00</b>
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Amount In Words **Rupees Twelve Thousand Three Hundred Six 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%	8,318.10	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,132.30	0.00	0.00
15119010	CGST 2.5%+SGST 2.5%	1,767.71	44.19	44.19

**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**

3.SUBJECT TO JAIPUR

Authorised Signatory