

## 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/2024/5791</b> <b>11/02/2025</b>																																	
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ23US5034</b> Delivery Station : <b>MURALIPURA</b>  Broker <b>SELF</b>																																	
Buyer <b>P D KIRANA STOREE</b>    <b>MURALIPURA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b> <b>9784041334</b>				Buyer Details :  GSTIN : <b>Unknown</b>																																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																														
1	CHICK PEAS GALAXY 30.0	07132010	1.00	30.00	100.00	0.00	3,000.00																														
2	MOONG CHILKA ADITYA 30.0	07133100	1.00	30.00	88.00	0.00	2,640.00																														
3	MASOOR DALL 7 STAR 30.0	07139010	1.00	30.00	75.00	0.00	2,250.00																														
4	URAD MOGAR ROYAL 30.0	07139010	1.00	30.00	108.00	0.00	3,240.00																														
5	UDAD DALL GC 30.0	07132000	1.00	30.00	96.00	0.00	2,880.00																														
6	MOONG SABUT MOTA 30.0	07133100	1.00	30.00	92.00	0.00	2,760.00																														
7	OIL PAM 600 ML	15119010	2.00	0.00	1,765.71	5.00	3,531.42																														
		Total	<b>8</b>	<b>180</b>	Total		20,301.42																														
<b>Other Charges</b> S.KANATA & LABO 18.40				Other Charges      18.78 CGST TAX      88.40 SGST TAX      88.40 <b>Net Amount      20,497.00</b>																																	
Amount In Words <b>Rupees Twenty Thousand Four Hundred Ninety Seven Only.</b>																																					
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,002.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>5,404.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>5,494.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,882.30</td><td>0.00</td><td>0.00</td></tr><tr><td>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>3,536.02</td><td>88.40</td><td>88.40</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	3,002.30	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	5,404.60	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	5,494.60	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	2,882.30	0.00	0.00	15119010	CGST 2.5%+SGST 2.5%	3,536.02	88.40	88.40
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<b><u>Remarks:</u></b>																																					
<b><u>Terms :</u></b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>   Authorised Signatory																																	