

TAX INVOICE

Original

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|---|-------------------------------|----------|-----------|--|--------|----------|-----------|
| 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/2024/6027 21/02/2025 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No RJ Delivery Station : JAIPUR Broker | | | |
| Buyer MANISH TRADING COMPANY SHASTRI NAGAR Shop No-66Jaipur, Hosuing Board, Shastri Nagar JAIPUR Pin : 302016 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08DQAPA5102E1ZM PAN No. DQAPA5102E | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MOONG SABUT 30.0 | 07133100 | 1.00 | 30.00 | 91.00 | 0.00 | 2,730.00 |
| 2 | CHAULA MOGAR 30.0 | 07133300 | 1.00 | 30.00 | 85.00 | 0.00 | 2,550.00 |
| 3 | MALKA MASOOR 120.0/4 | 07139090 | 4.00 | 120.00 | 74.00 | 0.00 | 8,880.00 |
| 4 | MOONG MOGAR 60.0/2 | 07133100 | 2.00 | 60.00 | 102.00 | 0.00 | 6,120.00 |
| 5 | GRAM MODI 150.0/5 | 07132000 | 5.00 | 150.00 | 65.00 | 0.00 | 9,750.00 |
| 6 | MOONG CHILKA ROYAL 30.0 | 07133100 | 1.00 | 30.00 | 94.00 | 0.00 | 2,820.00 |
| 7 | TOOR DALL JJ 30.0 | 071390 | 1.00 | 30.00 | 109.00 | 0.00 | 3,270.00 |
| 8 | KALIMARCH 30.000 | 09041110 | 1.00 | 60.00 | 695.00 | 5.00 | 41,700.00 |
| 9 | CHICK PEAS 2001 30.0 | 07132010 | 1.00 | 30.00 | 120.00 | 0.00 | 3,600.00 |
| 10 | URAD MOGAR GOLD 30.0 | 07139010 | 1.00 | 30.00 | 110.00 | 0.00 | 3,300.00 |
| | | Total | 18 | 570 | Total | | 84,720.00 |
| Other Charges S.KANATA & LABO 44.10 | | | | Other Charges 43.74 CGST TAX 1,042.63 SGST TAX 1,042.63 | | | |

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| | | | Net Amount | | 86,849.00 | | | |
| Amount In Words Rupees Eighty Six Thousand Eight Hundred Forty Nine Only. | | | | | | | | |
| <u>Our Bankers :</u> (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% | 11,679.20 | 0.00 | 0.00 | |
| | | | 07133300 | CGST 0.0%+SGST 0.0% | 2,552.30 | 0.00 | 0.00 | |
| | | | 07139090 | CGST 0.0%+SGST 0.0% | 8,889.20 | 0.00 | 0.00 | |
| | | | 07132000 | CGST 0.0%+SGST 0.0% | 9,761.50 | 0.00 | 0.00 | |
| | | | 071390 | CGST 0.0%+SGST 0.0% | 3,272.30 | 0.00 | 0.00 | |
| | | | 09041110 | CGST 2.5%+SGST 2.5% | 41,705.00 | 1,042.63 | 1,042.63 | |
| | | | <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 | | | | | |
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| 3.SUBJECT TO JAIPUR | | | Authorised Signatory | | | | | |