

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/2024/6791 28/03/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------------------|---|------------|---|----------|-----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|----------|---------------------|-----------|------|------|----------|---------------------|----------|------|------|----------|---------------------|----------|------|------|
| | | | | Pymt Mode: CREDIT Transporter Vehicle No KHEM SINGH Delivery Station : GANGAPUR CITY Broker BITTU BR. | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer RAJ KIRANA AND GENERAL STORE GUD GALI, PURANI ANAJ MANDI, GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201 GANGAPUR Pin : 322201 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08BJBPK6599K1ZJ PAN No. BJBPK6599K | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | OIL PAM | 15119010 | 3.00 | 0.00 | 1,600.00 | 5.00 | 4,800.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | OIL PAM | 15119010 | 2.00 | 0.00 | 1,645.71 | 5.00 | 3,291.42 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | MOONG MOGAR KORA 60.0/2 | 07133100 | 2.00 | 60.00 | 103.00 | 0.00 | 6,180.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | MOONG CHILKA ROYAL 60.0/2 | 07133100 | 2.00 | 60.00 | 95.00 | 0.00 | 5,700.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | MASOOR DALL 60.0/2 | 07139010 | 2.00 | 60.00 | 75.00 | 0.00 | 4,500.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | CHICK PEAS KABALIWALA 30.0 | 07132010 | 1.00 | 30.00 | 78.00 | 0.00 | 2,340.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | CHICK PEAS WOW 30.0 | 07132010 | 1.00 | 30.00 | 111.00 | 0.00 | 3,330.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 13 | 240 | Total | 30,141.42 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges S.KANATA & LABO 29.90 | | | | Other Charges 29.44 CGST TAX 202.57 SGST TAX 202.57 Net Amount 30,576.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Thousand Five Hundred Seventy Six Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>8,102.92</td><td>202.57</td><td>202.57</td></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>11,889.20</td><td>0.00</td><td>0.00</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>4,504.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>5,674.60</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% | 8,102.92 | 202.57 | 202.57 | 07133100 | CGST 0.0%+SGST 0.0% | 11,889.20 | 0.00 | 0.00 | 07139010 | CGST 0.0%+SGST 0.0% | 4,504.60 | 0.00 | 0.00 | 07132010 | CGST 0.0%+SGST 0.0% | 5,674.60 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15119010 | CGST 2.5%+SGST 2.5% | 8,102.92 | 202.57 | 202.57 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07133100 | CGST 0.0%+SGST 0.0% | 11,889.20 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07139010 | CGST 0.0%+SGST 0.0% | 4,504.60 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07132010 | CGST 0.0%+SGST 0.0% | 5,674.60 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | |