

## TAX INVOICE

Original

|   |  |  |  |   |  |  |  |
|---|--|--|--|---|--|--|--|
| <b>NAVNEET KUMAR AND COMPANY</b><br><b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b><br><br><b>Phone: 9414863184</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b> |  |  |  | Invoice No.      Dated<br><b>SL/2024/6774</b> <b>27/03/2025</b>   |  |  |  |
|   |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SELF</b><br>Vehicle No<br>Delivery Station : <b>BENAD ROAD</b><br><br>Broker <b>SELF</b> |  |  |  |
| Buyer<br><b>BALAJI TRADERS VIJAYNAGAR</b><br><b>VIJAY NAGAR BENER ROAD</b><br><br><b>BENAD ROAD</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>  |  |  |  | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>  |  |  |  |

| SNo. | Description Of Goods        | HSN Code     | Qty       | Weight     | Rate         | GST Rate         | Amount   |
|------|-----------------------------|--------------|-----------|------------|--------------|------------------|----------|
| 1    | URAD SABUT<br>ANGUR<br>30.0 | 07133110     | 1.00      | 30.00      | 90.00        | 0.00             | 2,700.00 |
| 2    | UDAD DALL<br>GC<br>30.0     | 07132000     | 1.00      | 30.00      | 97.00        | 0.00             | 2,910.00 |
| 3    | URAD MOGAR<br>ROYAL<br>30.0 | 07139010     | 1.00      | 30.00      | 107.00       | 0.00             | 3,210.00 |
| 4    | KALA MASOOR<br>EGLE<br>30.0 | 07134000     | 1.00      | 30.00      | 71.00        | 0.00             | 2,130.00 |
| 5    | OIL PAM                     | 15119010     | 3.00      | 0.00       | 1,123.81     | 5.00             | 3,371.43 |
| 6    | OIL PAM                     | 15119010     | 3.00      | 0.00       | 1,645.71     | 5.00             | 4,937.13 |
| 7    | OIL PAM                     | 15119010     | 2.00      | 0.00       | 1,291.43     | 5.00             | 2,582.86 |
|      |                             | <b>Total</b> | <b>12</b> | <b>120</b> | <b>Total</b> | <b>21,841.42</b> |          |

|  |  |  |  |
|--|--|--|--|
| <b>Other Charges</b><br>S.KANATA & LABO<br>27.60 |  | Other Charges      28.08<br>CGST TAX      272.75<br>SGST TAX      272.75<br><b>Net Amount      22,415.00</b> |  |
|--|--|--|--|

Amount In Words **Rupees Twenty Two Thousand Four Hundred Fifteen Only.**

|   |  |          |                     |                  |            |            |
|---|--|----------|---------------------|------------------|------------|------------|
| <b><u>Our Bankers :</u></b><br>(1) AXIS BANK LTD.<br>A/C NO.922030035319281<br>IFSC CODE-UTIB0003121<br>BRANCH-MURLIPURA JAIPUR |  | HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|   |  | 07133110 | CGST 0.0%+SGST 0.0% | 2,702.30         | 0.00       | 0.00       |
|   |  | 07132000 | CGST 0.0%+SGST 0.0% | 2,912.30         | 0.00       | 0.00       |
|   |  | 07139010 | CGST 0.0%+SGST 0.0% | 3,212.30         | 0.00       | 0.00       |
|   |  | 07134000 | CGST 0.0%+SGST 0.0% | 2,132.30         | 0.00       | 0.00       |
|   |  | 15119010 | CGST 2.5%+SGST 2.5% | 10,909.82        | 272.75     | 272.75     |

|   |  |   |  |
|---|--|---|--|
| <b><u>Remarks:</u></b><br><b><u>Terms :</u></b><br>1.GOODS ONCE SOLD ARE NOT RETURNABLE.<br>2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.<br>JURSDICTION ONLY.<br>4.CD CONDITION ONLY 5TH DAY IN BILL DATE |  | <b>For NAVNEET KUMAR AND COMPANY</b><br><br>3.SUBJECT TO JAIPUR<br><br>Authorised Signatory |  |
|---|--|---|--|