

TAX INVOICE

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5530		29/01/2025	
				Pymt Mode: CREDIT Transporter SELF Vehicle No SHOYPAL JI Delivery Station : LOHAMANDI			
Phone: 9414863184				Broker SELF			
State : Rajasthan State Code : 08							
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D							
Buyer				Buyer Details :			
MUKESH KIRANA STORE.				GSTIN : Unknown			
LOHAMANDI Pin : State : Rajasthan Code : 08							
9828411326							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA	07133300	1.00	30.00	115.00	0.00	3,450.00
	LAL						
	30.0						
2	MOTH	07133990	1.00	30.00	61.00	0.00	1,830.00
	KAKA						
	30.0						
3	GRAM	07132000	2.00	60.00	68.00	0.00	4,080.00
	VIP						
	60.0/2						
4	MOONG SABUT	07133100	1.00	30.00	92.00	0.00	2,760.00
	MOTA						
	30.0						
5	URAD MOGAR	07139010	3.00	90.00	114.00	0.00	10,260.00
	ROYAL						
	90.0/3						
6	TOOR DALL	071390	3.00	90.00	99.00	0.00	8,910.00
	JJ						
	90.0/3						
7	CHANA DALL	07139010	3.00	90.00	76.00	0.00	6,840.00
	PURPLE						
	90.0/3						
8	MASOOR DALL	07139010	1.00	30.00	73.00	0.00	2,190.00
	30.0						
9	MOONG CHILKA	07133100	1.00	30.00	95.00	0.00	2,850.00
	HARA						
	30.0						
10	MOONG MOGAR	07133100	10.00	300.00	104.00	0.00	31,200.00
	KORA						
	300.0/10						
11	OIL PAM	15119010	1.00	0.00	1,600.00	5.00	1,600.00
12	OIL PAM	15119010	1.00	0.00	1,645.71	5.00	1,645.71
		Total	28	780	Total	77,615.71	
Other Charges				Other Charges			
S.KANATA & LABO				CGST TAX			
61.80				SGST TAX			

			Net Amount		77,840.00		
Amount In Words Rupees Seventy Seven Thousand Eight Hundred Forty 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
			07133300	CGST 0.0%+SGST 0.0%	3,452.30	0.00	0.00
			07133990	CGST 0.0%+SGST 0.0%	1,832.30	0.00	0.00
			07132000	CGST 0.0%+SGST 0.0%	4,084.60	0.00	0.00
			07133100	CGST 0.0%+SGST 0.0%	36,837.60	0.00	0.00
			07139010	CGST 0.0%+SGST 0.0%	19,306.10	0.00	0.00
			071390	CGST 0.0%+SGST 0.0%	8,916.90	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				
			3.SUBJECT TO JAIPUR <div>Authorised Signatory</div>				