

Original

NAVNEET KUMAR AND COMPANY					Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013					SL/2023/4636		31/03/2024	
Phone: 9414863184					Pymt Mode: CREDIT			
					Transporter SELF			
					Vehicle No RJ14GJ6423			
					Delivery Station : JAIPUR			
State : Rajasthan State Code : 08					Broker GIRRAJ JI			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D								
Buyer					Buyer Details :			
RAJENDRA PRADSD JAGDISH PRSAD					GSTIN : UnRegistered			
JAWAHAR NAGAR Pin : State : Rajasthan Code : 08								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES	07139090	11.00	330.00	101.50	0.00	33,495.00	
	MOONG SABUT							
	330.0/11							
2	CHICK PEAS	07132010	6.00	180.00	89.00	0.00	16,020.00	
	ANMOL							
	180.0/6							
		Total	17	510	Total		49,515.00	
Other Charges				Other Charges 37.00				
S.KANATA & LABO				CGST TAX 0.00				
37.40				SGST TAX 0.00				
				Net Amount 49,552.00				
Amount In Words Rupees Forty Nine Thousand Five Hundred Fifty Two Only.								
Our Bankers :								
(1) AXIS BANK LTD. (2)INDUSIND BANK								
A/C NO.922030035319281 A/C NO.-651000002288								
IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598								
BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR								
HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value		
07139090		CGST 0.0%+SGST 0.0%		33,495.00	0.00	0.00		
07132010		CGST 0.0%+SGST 0.0%		16,020.00	0.00	0.00		
Remarks:								
Terms :				For NAVNEET KUMAR AND COMPANY				
1.GOODS ONCE SOLD ARE NOT RETURNABLE.								
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.				3.SUBJECT TO JAIPUR				
JURSDICTION ONLY.								
4.CD CONDITION ONLY 5TH DAY IN BILL DATE				Authorised Signatory				