NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Invoice No. Dated SL/2024/1128 11/06/2024

Pymt Mode: CASH
Transporter SELF
Vehicle No

Delivery Station : JAIPUR

State: Rajasthan State Code: 08

Phone: 9414863184

GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D

Broker **SELF**

Buyer Details :

Cash Sale GSTIN: Unknown

Pin: State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	491.07	12.00	12,276.75
2	GRAM Ginni 30.0	07132000	1.00	30.00	75.00	0.00	2,250.00
		Total	2	55	Total		14,526.75

Amount In Words Rupees Fifteen Thousand Nine Hundred Eighty Only.

Our Bankers:

HSN Cod

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

S.KANATA & LABOS.MUDDAT

-22.50

Other Charges

2.20

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	12,276.75	736.61	736.61	
07132000	CGST 0.0%+SGST 0.0%	2,229.70	0.00	0.00	

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

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

FOR NAVNEET KUMAR AND COMPANY

A.SUBJECT TO JAIPUR
Authorised Signatory

-19.97

736.61

736.61

15,980.00