NAVNEET KUMAR AND COMPANY

Phone: 9414863184

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

SL/2024/2864 20/09/2024

Dated

Pymt Mode: CASH
Transporter SELF

Invoice No.

Vehicle No
Delivery Station: JAIPUR

State: Rajasthan State Code: 08

GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D

Broker **SELF**

Buyer Details :

Cash Sale GSTIN: Unknown

Pin: State: Rajasthan Code: 08

1 PULSES CHOLA MOGAR 30.0 2 OIL PAM 600 3 OIL PAM 300ML 3 OTL PAM 300ML 4 Total 5 Total 7 Tota								
CHOLA MOGAR 30.0 2 OIL PAM 600 3 OIL PAM 30.0 15119010 1.00 0.00 1,714.29 5.00 1,714.29 300ML Total 3 30 Total 6,270.00	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate		Amount
2 OIL PAM 600 15119010 1.00 0.00 1,714.29 5.00 1,714.29 600 1.01 PAM 300ML 15119010 1.00 0.00 1,765.71 5.00 1,765.	1	CHOLA MOGAR	07139090	1.00	30.00	93.00	0.00	2,790.00
300ML Total 3 30 Total 6,270.00	2	OIL PAM	15119010	1.00	0.00	1,714.29	5.00	1,714.29
	3		15119010	1.00	0.00	1,765.71	5.00	1,765.71
			Total	2	20	Total		6 070 00
			Total	3	30	rotai		6,270.00

Other Charges

S.KANATA & LABOS.MUDDAT
6.60 -27.90

Other Charges -21.22
CGST TAX 87.11
SGST TAX 87.11

Net Amount 6,423.00

Amount In Words Rupees Six Thousand Four Hundred Twenty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
07139090	CGST 0.0%+SGST 0.0%	2,764.30	0.00	0.00
15119010	CGST 2.5%+SGST 2.5%	3,484.40	87.11	87.11

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

3.SUBJECT TO JAIPUR
Authorised Signatory