

Original

<div>NAVNEET KUMAR AND COMPANY</div> <div>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</div> <div>Phone: 9414863184</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D</div>					Invoice No.		Dated		
					SL/2024/55		03/04/2024		
<div>Buyer</div> <div>RAJENDRA PRADSD JAGDISH PRSAD</div> <div>JAWAHAR NAGAR Pin : State : Rajasthan Code : 08</div>					Pymt Mode: CREDIT				
					Transporter				
					Vehicle No MEENA JI				
					Delivery Station : JAIPUR				
					Broker GIRRAJ JI				
<div>Buyer Details :</div> <div>GSTIN : UnRegistered</div>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	CHICK PEAS KABLIWALA 270.0/9	07132010	9.00	270.00	87.00	0.00	23,490.00		
		Total	9	270	Total		23,490.00		
<div>Other Charges</div> <div>S.KANATA &amp; LABO</div> <div>19.80</div>					Other Charges			20.00	
					CGST TAX			0.00	
					SGST TAX			0.00	
					Net Amount23,510.00				
Amount In Words Rupees Twenty Three Thousand Five Hundred Ten Only.									
<div>Our Bankers :</div> <div>(1) AXIS BANK LTD. (2)INDUSIND BANK</div> <div>A/C NO.922030035319281 A/C NO.-651000002288</div> <div>IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598</div> <div>BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR</div>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					07132010	CGST 0.0%+SGST 0.0%	23,490.00	0.00	0.00
<div>Remarks:</div> <div>Terms :</div> <div>1.GOODS ONCE SOLD ARE NOT RETURNABLE.</div> <div>2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.</div> <div>JURSDICTION ONLY.</div> <div>4.CD CONDITION ONLY 5TH DAY IN BILL DATE</div>					<div>For NAVNEET KUMAR AND COMPANY</div> <div>Authorised Signatory</div>				
								3.SUBJECT TO JAIPUR	