**NAVNEET KUMAR AND COMPANY** 

Phone: 9414863184

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

Invoice No. Dated SL/2024/1495 05/07/2024

Pymt Mode: CASH
Transporter SELF

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES Moong Chilka 30.0	07139090	1.00	30.00	96.00	0.00	2,880.00
2	OIL PAM	15119010	1.00	0.00	1,173.33	5.00	1,173.33
							4.050.00
		Total	2	30			4,053.33
Other	Other Charges			Other Charges -24.11			

## Other Charges

S.KANATA & LABOS.MUDDAT 4.40 -28.80

Other Charges -24.11
CGST TAX 29.39
SGST TAX 29.39

Net Amount 4,088.00

Amount In Words Rupees Four Thousand Eighty Eight 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	2,853.40	0.00	0.00
	1,175.53	29.39	29.39

## 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