NAVNEET KUMAR AND COMPANY

Phone: 9414863184

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

Invoice No. Dated SL/2024/3871 06/11/2024

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 MOGAR	07139090	1.00	28.00	98.00	0.00	2,744.00
	28.0						
2	OIL PAM	15119010	1.00	0.00	1,714.29	5.00	1,714.29
3	OIL PAM	15119010	1.00	0.00	1,765.71	5.00	1,765.71
		Total	3	28	Total		6,224.00
Other	Other Charges				Other Charges -23.1		

4.20 -27.44

Amount In Words Rupees Six Thousand Three Hundred Seventy Five Only.

Our Bankers:

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

S.KANATA & LABOS.MUDDAT

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
07139090	CGST 0.0%+SGST 0.0%	2,718.76	0.00	0.00
15119010	CGST 2.5%+SGST 2.5%	3,482.00	87.05	87.05

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

87.05

87.05

6,375.00