**NAVNEET KUMAR AND COMPANY** 

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

Invoice No. Dated SL/2024/4356 02/12/2024

Pymt Mode: CASH
Transporter SELF
Vehicle No

Delivery Station : JAIPUR

State: Rajasthan State Code: 08

GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D

Broker **SELF** 

Buyer

Cash Sale

Phone: 9414863184

Buyer Details:

GSTIN: Unknown

Pin: State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL PAM	15119010	1.00	0.00	1,291.43	5.00	1,291.43
2	PULSES CHANA DALL 30.0	07139090	1.00	30.00	82.00	0.00	2,460.00
3	TOOR DALL JJ 30.0	071390	1.00	30.00	114.00	0.00	3,420.00
		Total	3	60	Total		7,171.43
		*	1	0.1			E0 44

## **Other Charges**

S.KANATA & LABOS.MUDDAT 6.50 -58.80

 Other Charges
 -52.11

 CGST TAX
 32.34

 SGST TAX
 32.34

 Net Amount
 7,184.00

Amount In Words Rupees Seven Thousand One Hundred Eighty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
15119010	CGST 2.5%+SGST 2.5%	1,293.43	32.34	32.34
07139090	CGST 0.0%+SGST 0.0%	2,437.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,388.10	0.00	0.00

## 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