

## NAVNEET KUMAR AND COMPANY

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

Phone: 9414863184

State : Rajasthan

State Code : 08

GSTIN : 08AXBPG3857D1ZO

Pan No : AXBPG3857D

Invoice No.

SL/2024/2237

Dated

17/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ29GA2130

Delivery Station : JAIPUR

Broker SS SANJAJ JI

IRN No b1aceb104dc06f928edf13da3c19d88a0e18f1b07f400507455819a3c5b1c1df

ACK No 172415607725591

Date : 17/08/2024

Buyer

## SUMAN TRADING CO. KK MANDI

SS-76, Rajdhani Krishi Upaj Mandi,

Road No.09, VKI Area, Sikar Road,

Kukar Kheda, Jaipur, Jaipur,

JAIPUR

Pin : 302013

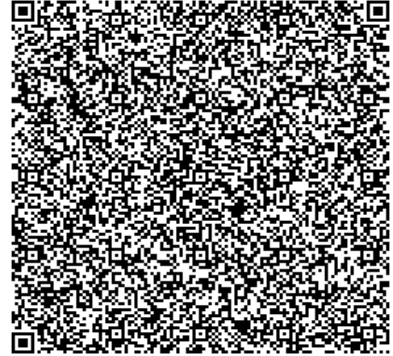
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FSIPS2676P1ZM

PAN No. FSIPS2676P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 333 240.0/8	07132010	8.00	240.00	134.00	0.00	32,160.00
2	1PULESES CHAULA MOGAR	07139090	5.00	150.00	92.00	0.00	13,800.00
		Total	13	390	Total	45,960.00	

## Other Charges

S.KANATA &amp; LABO

29.90

Other Charges

29.90

CGST TAX

0.00

SGST TAX

0.00

Net Amount

45,990.00

Amount In Words Rupees Forty Five Thousand Nine Hundred Ninety 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
07132010	CGST 0.0%+SGST 0.0%	32,178.40	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	13,811.50	0.00	0.00

## Remarks:

## Terms :

- 1.GOODS ONCE SOLD ARE NOT RETURNABLE.
- 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.
- 4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory