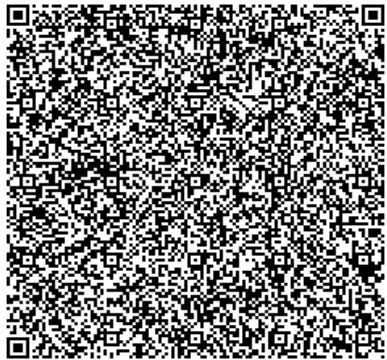# NAVNEET KUMAR AND COMPANY

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.	Dated
SL/2024/362	**18/04/2024**

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No **RJ14GN5623**

Delivery Station : **MAHENDRAGRAH**

Broker **SELF**

IRN No	**c1dee019fb7ba3393d973fefcfec488c132df48fec6848f77f2d74491b622d72**
ACK No	**172414823912509** Date : **18/04/2024**

Buyer

TULSIRAM AND SONS

SHOP NO-1, GROUND FLOOR, BAL BHAWAN, RAILWAY ROAD, MAHENDER GARH, Mahendragarh, Haryana,

MAHENDRAGARH   Pin : **123029**   State : **Haryana**   Code : **06**

Phone :

GSTIN :   **06BXNPB6582R1ZN**   PAN No. **BXNPB6582R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 777 1500.0/50	07132010	50.00	1,500.00	125.00	0.00	187,500.00
2	CHICK PEAS 333 1500.0/50	07132010	50.00	1,500.00	108.00	0.00	162,000.00
3	CHICK PEAS ANMOL 1050.0/35	07132010	35.00	1,050.00	96.00	0.00	100,800.00
4	BARLEY 245.0/7	100300	7.00	245.00	35.00	0.00	8,575.00
		Total	142	4,295	Total		458,875.00

Other Charges

S.KANATA & LABO

361.00

Other Charges	361.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**459,236.00**

Amount In Words **Rupees Four Lakh Fifty Nine Thousand Two Hundred Thirty Six Only.**

Our Bankers :

(1) AXIS BANK LTD.   (2)INDUSIND BANK
A/C NO.922030035319281   A/C NO.-651000002288
IFSC CODE-UTIB0003121   IFSC CODE-INDB0000598
BRANCH-MURLIPURA JAIPUR   BRANCH-VIDYADHAR NAGAR JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	IGST 0.0%	450,300.00	0.00	0.00
100300	IGST 0.0%	8,575.00	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

Authorised Signatory