

Original

NAVNEET KUMAR AND COMPANY					Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013					SL/2024/88		05/04/2024	
Phone: 9414863184					Pymt Mode: CREDIT			
State : Rajasthan					Transporter JAIPUR NIMRANA			
GSTIN : 08AXBPG3857D1ZO					Vehicle No RJ23GC7984			
Pan No : AXBPG3857D					Delivery Station : NARNOL			
Buyer					Broker SELF			
ANURAG GUPTA					Buyer Details :			
NARNOL					GSTIN : Unknown			
Pin :					State : Haryana			
					Code : 06			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GRAM DELICOUS 90.0/3	07132000	3.00	90.00	64.00	0.00	5,760.00	
		Total	3	90	Total			5,760.00
Other Charges				Other Charges				37.00
S.KANATA & LABO				CGST TAX				0.00
36.60				SGST TAX				0.00
				Net Amount				5,797.00
Amount In Words Rupees Five Thousand Seven Hundred Ninety Seven 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
				07132000	IGST 0.0%	5,760.00	0.00	0.00
Remarks:								
Terms :				For NAVNEET KUMAR AND COMPANY				
1.GOODS ONCE SOLD ARE NOT RETURNABLE.				3.SUBJECT TO JAIPUR				
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.				Authorized Signatory				
4.CD CONDITION ONLY 5TH DAY IN BILL DATE								