

Original

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

Buyer

KHANDELWAL KIRANA STORE PRATAPNAGAR

PRATAP NAGAR Pin : State : Rajasthan Code : 08

Invoice No.
SL/2024/252

Dated
13/04/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : PRATAP NAGAR

Broker SUNIL LAKDA

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR 90.0/3	07131000	3.00	90.00	53.00	0.00	4,770.00
		Total	3	90	Total		4,770.00

Other Charges	
S.KANATA & LABO	7.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	4,777.00

Amount In Words Rupees Four Thousand Seven Hundred Seventy Seven Only.

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

(2)INDUSIND BANK
A/C NO.-651000002288
IFSC CODE-INDB0000598
BRANCH-VIDYADHAR NAGAR
JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131000	CGST 0.0%+SGST 0.0%	4,770.00	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

For NAVNEET KUMAR AND COMPANY

Authorized Signatory

3.SUBJECT TO JAIPUR