NAVNEET KUMAR AND COMPANY

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

Pymt Mode: CASH

20/04/2024

Dated

Phone: 9414863184

Transporter **SELF**

Vehicle No

venicie i

Invoice No.

SL/2024/367

Delivery Station: JAIPUR

State: Rajasthan State Code: 08

GSTIN: **08AXBPG3857D1ZO**

Pan No: AXBPG3857D

Broker **SELF**

Buyer

Cash Sale

Buyer Details :

GSTIN: Unknown

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR	07139090	1.00	30.00	112.00	0.00	3,360.00
2	30.0 PULSES CHANA DALL 30.0	07139090	1.00	30.00	76.00	0.00	2,280.00
3	GRAM RAJWADI	07132000	1.00	30.00	70.00	0.00	2,100.00
4	30.0 OIL PAM	15119010	1.00	0.00	1,249.52	5.00	1,249.52
		Total	4	90	Total		8,989.52

Other Charges S.KANATA & LAB

S.KANATA & LABOS.MUDDAT

8.80 -77.40

Other Charges -68.10
CGST TAX 31.29
SGST TAX 31.29

Net Amount 8,984.00

Amount In Words Rupees Eight Thousand Nine Hundred Eighty Four 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	CGST	SGST
		Value	Value	Value
07139090	CGST 0.0%+SGST 0.0%	5,640.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,100.00	0.00	0.00
15119010	CGST 2.5%+SGST 2.5%	1,251.72	31.29	31.29

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

A.SUBJECT TO JAIPUR
Authorised Signatory