

Original

NAVNEET KUMAR AND COMPANY					Invoice No. <span>SL/2024/3341</span> Dated <span>14/10/2024</span>			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013					Pymt Mode: <b>CREDIT</b>			
Phone: 9414863184					Transporter <b>J K TRANSPORT</b>			
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No <b>GOPAL</b>			
GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>					Delivery Station : <b>DAUSA</b>			
Buyer <b>AKHIL ENTERPRISES</b>					Broker <b>DL RAMOTAR KAHANDELWAL</b>			
DAUSA Pin : State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GRAM DESI 60.0/2	07132000	2.00	60.00	80.50	0.00	4,830.00	
		Total	2	60	Total		4,830.00	
Other Charges				Other Charges 25.00				
S.KANATA & LABO				CGST TAX 0.00				
24.60				SGST TAX 0.00				
				Net Amount 4,855.00				
Amount In Words <b>Rupees Four Thousand Eight Hundred Fifty Five Only.</b>								
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				07132000	CGST 0.0%+SGST 0.0%	4,854.60	0.00	0.00
<u>Remarks:</u>								
<u>Terms :</u> 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				