Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2098 09/08/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9414863184 Vehicle No Delivery Station: ATELA MANDI State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: MAHASHAR MATA TRANDING COMPANY GSTIN: 06AXFPK9508D1ZK MANDI ATALI Pin: 123021 State: Haryana Code: 06 **MANDI ATALI** 7404514098 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 75.00 **BADAM** 08021200 1 533.04 12.00 39,978.00 Total **75** Total 39,978.00 -0.36 Other Charges Other Charges **IGST TAX** 4,797.36 **Net Amount** 44,775.00 Amount In Words Rupees Forty Four Thousand Seven Hundred Seventy Five Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 08021200 IGST 12.0% 39,978.00 4,797.36 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR **Remarks:** Terms: For NAVNEET KUMAR AND COMPANY 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 **Authorised Signatory**