**NAVNEET KUMAR AND COMPANY** 

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

18/05/2024 SL/2024/814

Dated

Pymt Mode: CREDIT Transporter **SELF** 

Invoice No.

Vehicle No RJ14GF7456 Delivery Station: ROAD NO.17

State: Rajasthan State Code: 08

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D

Broker SELF

**MUKESH DEPARTMENTAL STORE** 

Buyer Details:

GSTIN: 08ADEPV8590P2ZD

PAN No. ADEPV8590P

**JAIPUR** 

Pin: 302013 State: Rajasthan

Code: 08

9314664735

Phone: 9414863184

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	08011100	4.00	40.00	542.86	5.00	21,714.40
2	BHUNGRA	07132000	2.00	60.00	83.00	0.00	4,980.00
3	60.0/2 PULSES MOONG MOGAR	07139090	2.00	60.00	108.00	0.00	6,480.00
4	60.0/2 GRAM	07132000	2.00	60.00	72.00	0.00	4,320.00
	60.0/2						
		Total	10	220	Total		37,494.40
Other	Other Charges				Other Charges 126.44		
				CGST TAY			E 4 E 00

S.KANATA & LABOS.BARDANA S.MUDDAT 22.00 80.00 24.90

**CGST TAX** 545.08 545.08 SGST TAX **Net Amount** 38,711.00

Amount In Words Rupees Thirty Eight Thousand Seven Hundred Eleven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	21,803.20	545.08	545.08
07132000	CGST 0.0%+SGST 0.0%	9,333.70	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	6,484.40	0.00	0.00

## **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**