Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2251 17/08/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter **SELF** Phone: 9414863184 Vehicle No RJ14GF7456 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: **Nand Kishore Om Prakash** GSTIN: 08ACBPG7978G1ZB **RAJDHANI KRISHI UPAJ MANDIB-4VKI** PAN No. ACBPG7978G AREA, ROAD NO. 9 Pin: 302039 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 105.00 **BADAM** 08021200 1 487.95 12.00 51,234.75 Total 15 105 Total 51,234.75 0.07 Other Charges Other Charges **CGST TAX** 3,074.09 SGST TAX 3,074.09 **Net Amount** 57,383.00 Amount In Words Rupees Fifty Seven Thousand Three Hundred Eighty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 08021200 CGST 6.0%+SGST 6.0% 51,234.75 3,074.09 3,074.09 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**