

Original

<b>NAVNEET ENTERPRISES JAIPUR</b>				Invoice No. _____ Dated _____			
<b>PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR</b>				<b>SL/135</b> <b>29/07/2024</b>			
<b>Phone: 0141-2420173</b>				Pymt Mode: <b>CREDIT</b>			
				Transporter <b>RAJKAMAL CARGO MOVERS</b>			
				Vehicle No <b>RJ14GN7659</b>			
				Delivery Station : <b>DELHI</b>			
State : <b>Rajasthan</b> State Code : <b>08</b>				Broker <b>PINTU JI BR.</b>			
GSTIN : <b>08BFYPG7431P1ZI</b> Pan No : <b>BFYPG7431P1ZI</b>							
IRN No <b>5c9733509263502c2ee0ee30825c02989e13bcd910d3fe1936cc25718079f286</b>							
ACK No <b>172415486990691</b> Date : <b>29/07/2024</b>							
Buyer							
<b>SARVEISHVAR COMMODITIES PRIVATE LIMITED</b> <b>4088-40931NAYA BAZAR, NAYA BAZAR</b>							
DEHLI Pin : <b>110006</b> State : <b>Delhi</b> Code : <b>07</b>							
Phone :							
GSTIN : <b>07AAJCS2151G1ZH</b> PAN No. <b>AAJCS2151G</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	534.00	16,020.00	7,500.00	0.00	1,201,500.00
		Total	<b>534</b>	<b>16,020</b>	Total	1,201,500.00	
<b>Other Charges</b>				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>1,201,500.00</b>	
Amount In Words <b>Rupees Twelve Lakh One Thousand Five Hundred Only.</b>							
<u><b>Our Bankers :</b></u>							
INDUSIND BANK		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
A/C NO.651000002473		07131000	IGST 0.0%	1,201,500.00	0.00	0.00	
IFSC -INDB0000598							
BRANCH-VIDYADARNAGAR JAIPUR							
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For NAVNEET ENTERPRISES JAIPUR</b>			
1.GOODS ONCE SOLD ARE NOT RETURNABLE.				Authorized Signatory			
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.							
3.SUBJECT TO JAIPUR JURSDICTION ONLY.							