NAVNEET KUMAR AND COMPANY

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

SL/2024/4274 27/11/2024

Pymt Mode: CREDIT

Phone: 9414863184

Dated

Transporter

Invoice No.

State: Rajasthan State Code: 08 Vehicle No **ANKIT** Delivery Station: NIWARU ROAD

GSTIN: **08AXBPG3857D1ZO**

Pan No: AXBPG3857D

Broker SELF

KACHORI WALA

Buyer Details:

GSTIN: UnRegistered

NIWARU ROAD

Pin:

State: Rajasthan

Code: 08

		0	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR	1704	5.00	250.00	38.57	5.00	9,642.50
	150.0/5						
2	SALT	25010010	1.00	1.00	400.00	0.00	400.00
	1.0						
3	PULSES	07139090	10.00	300.00	96.00	0.00	28,800.00
	MOONG MOGAR						
	300.0/10						
		Total	16	551	Total		38,842.50
				0.1			00.00

Other Charges

S.KANATA & LABO

23.00

Other Charges 23.38 **CGST TAX** 241.06 SGST TAX 241.06 **Net Amount** 39,348.00

Amount In Words Rupees Thirty Nine Thousand Three Hundred Forty Eight Only.

Our Bankers:

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

Ī	HSN Code	Tax Description	Assessable CGST Value		SGST Value	
	1704	CGST 2.5%+SGST 2.5%	9,642.50	241.06	241.06	
	25010010	CGST 0.0%+SGST 0.0%	400.00	0.00	0.00	
	07139090	CGST 0.0%+SGST 0.0%	28,823.00	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**