## **NAVNEET KUMAR AND COMPANY**

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

Phone: 9414863184

State: Rajasthan State Code: 08

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

IRN No baf267e2f79d06a89c9447e6bc53be8bb8316ac79259685316dfb2a0

15835400

ACK No 172416148370316 Date: 04/11/2024

Buyer

## **B N STORE HINDON CITY**

**KATLA RAM MANDIR 171KM** 

**HINDAUN** Pin: **322230** State: Rajasthan Code: 08

Phone: 7469232625, 9413145941

GSTIN: 08CKKPP7956G1ZG PAN No. CKKPP7956G Invoice No. Dated SL/2024/3813 04/11/2024

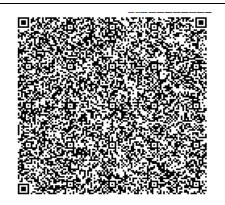
Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No GOPAL

Delivery Station: HINDAUN

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL TIL	151550	2.00	2.00	3,382.86	5.00	6,765.72
	2.0/2						
2	OIL TIL	151550	1.00	1.00	3,200.00	5.00	3,200.00
	1.0						
		Total	3	3	Total		9,965.72
Other Charges				Other Charges 37.14			

## Other Charges

S.KANATA & LABO

36.90

**CGST TAX** 250.07 250.07 SGST TAX **Net Amount** 10,503.00

Amount In Words Rupees Ten Thousand Five Hundred Three 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
151550	CGST 2.5%+SGST 2.5%	10,002.62	250.07	250.07

## **Remarks:**

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE.

2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

**Authorised Signatory**