NAVNEET KUMAR AND COMPANY

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

Invoice No. Dated SL/2024/1170 13/06/2024

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No
Delivery Station: LOHAMANDI

State: Rajasthan State Code: 08

GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D

Broker **SELF**

DIOKEI SELF

MUKESH KIRANA STORE.

Phone: 9414863184

Buyer Details:

GSTIN: Unknown

LOHAMANDI

Pin:

State: Rajasthan

Code: 08

9828411326

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG SABUT	07139090	1.00	30.00	96.00	0.00	2,880.00
	30.0						
2	OIL PAM	15119010	1.00	0.00	1,173.33	5.00	1,173.33
3	OIL PAM	15119010	1.00	0.00	1,219.05	5.00	1,219.05
4	PULSES MOONG MOGAR	07139090	1.00	30.00	107.00	0.00	3,210.00
5	30.0 PULSES	07139090	1.00	30.00	96.00	0.00	2,880.00
	MOONG CHILKA 30.0						
6	PULSES RAJMA LAL	07139090	1.00	29.00	135.00	0.00	3,915.00
	29.0						
		Total	6	119	Total		15,277.38

Other Charges

S.KANATA & LABO

13.20

Other Charges12.78CGST TAX59.92SGST TAX59.92

Net Amount 15,410.00

Amount In Words Rupees Fifteen Thousand Four Hundred Ten 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
07139090 15119010	CGST 0.0%+SGST 0.0% CGST 2.5%+SGST 2.5%	12,893.80 2,396.78	0.00 59.92	0.00 59.92

Remarks:

Terms:

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

FOR NAVNEET KUMAR AND COMPANY

A.SUBJECT TO JAIPUR
Authorised Signatory