

Original

NAVNEET KUMAR AND COMPANY					Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013					SL/2024/3409		17/10/2024	
Phone: 9414863184					Pymt Mode: CREDIT			
State : Rajasthan					Transporter SELF			
State Code : 08					Vehicle No			
GSTIN : 08AXBPG3857D1ZO					Delivery Station : ROAD NO.17			
Pan No : AXBPG3857D					Broker SELF			
Buyer					Buyer Details :			
SUDARSHAN STORE					GSTIN : Unknown			
ROAD NO.17					Pin : State : Rajasthan Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	2.00	60.00	76.00	0.00	4,560.00
	MASOOR DALL						
	60.0/2						
2	OIL PAM	15119010	1.00	0.00	1,268.57	5.00	1,268.57
	200ML						
		Total	3	60	Total	5,828.57	

Other Charges		Other Charges	
S.KANATA & LABO		CGST TAX	
6.60		SGST TAX	
		Net Amount	
		5,899.00	

Amount In Words Rupees Five Thousand Eight Hundred Ninety Nine 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	CGST 0.0%+SGST 0.0%	4,564.60	0.00	0.00
15119010	CGST 2.5%+SGST 2.5%	1,270.57	31.76	31.76

Remarks:

Terms :

1.GOODS ONCE SOLD ARE NOT RETURNABLE.

2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.

3.SUBJECT TO JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

For NAVNEET KUMAR AND COMPANY

Authorised Signatory