

Original

<div>NAVNEET KUMAR AND COMPANY</div> <div>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</div> <div>Phone: 9414863184</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D</div>				Invoice No. Dated				
				SL/2024/1578 09/07/2024				
<div>Buyer</div> <div>J K INDUSTRIES</div> <div>PLOT NO 08TAH.KAMPTEE,DIST.NAGPUR, KAPSI NAGPUR</div> <div>Pin : 441104 State : Maharashtra Code : 27</div>				Pymt Mode: CREDIT				
				Transporter NEW HINDUSTAN ROADWAYS				
				Vehicle No RJ18GD3676				
				Delivery Station : NAGPUR				
				Broker ASHOK JI BR.				
<div>Buyer Details :</div> <div>GSTIN : 27AAQFJ1337B1ZJ</div> <div>PAN No. AAQFJ1337B</div>								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PICHKA MATAR	07131020	632.00	18,960.00	64.51	0.00	1,223,109.60	
	18960.0/632							
2	PICHKA MATAR	07131020	229.00	6,870.00	65.00	0.00	446,550.00	
	6870.0/229							
		Total	861	25,830	Total		1,669,659.60	
Other Charges				Other Charges 0.40				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 1,669,660.00				
Amount In Words Rupees Sixteen Lakh Sixty Nine Thousand Six Hundred Sixty 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
		07131020		IGST 0.0%		1,669,659.60	0.00	0.00
Remarks:								
Terms :  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				For NAVNEET KUMAR AND COMPANY				
				Authorized Signatory				