Dated

21/11/2024

NAVNEET KUMAR AND COMPANY

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

Transporter **SELF** Phone: 9414863184 Vehicle No VISHNU

State: Rajasthan State Code: 08

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

HAVI KIRANA STORE

192/45, Janki Devi Road, Pratap

Nagar, Jaipur, Jaipur, Rajasthan,

302033

Pin: 302033 State: Rajasthan PRATAP NAGAR Code: **08** Buyer Details:

Invoice No.

SL/2024/4143

Pymt Mode: CREDIT

GSTIN: 08BXUPS3164D1Z0

Delivery Station: PRATAP NAGAR

PAN No. BXUPS3164D

SELF

		ı.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	3.00	90.00	98.00	0.00	8,820.00
	MOONG MOGAR						
	90.0/3						
2	PULSES	07139090	1.00	29.60	120.00	0.00	3,552.00
	RAJMA CHITRA						
	29.6	15110010	5.00	0.00	4 560 50	5 00	704760
3	OIL PAM	15119010	5.00	0.00	1,569.52	5.00	7,847.60
4	OIL PAM	15119010	5.00	0.00	1,291.43	5.00	6,457.15
							•
		Total	14	119.600	Total		26,676.75
Other Charges				Other Charges 31.85			
S.KANATA & LABO				CGST TAX 358.20			
32.20				SGST TAX 358.2			

Net Amount 27,425.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Twenty Five 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%	12,381.20	0.00	0.00
15119010	CGST 2.5%+SGST 2.5%	14,327.75	358.20	358.20

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**