

Original

<b>NAVNEET KUMAR AND COMPANY</b>					Invoice No.		Dated	
<b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>					<b>SL/2024/1755</b>		<b>18/07/2024</b>	
					Pymt Mode: <b>CASH</b>			
					Transporter <b>SELF</b>			
					Vehicle No Delivery Station : <b>JAIPUR</b>			
Phone: <b>9414863184</b>					Broker <b>SELF</b>			
State : <b>Rajasthan</b> State Code : <b>08</b>					Buyer Details :			
GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>					GSTIN : <b>Unknown</b>			
Buyer								
<b>Cash Sale</b>								
Pin :                  State : <b>Rajasthan</b> Code : <b>08</b>								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BHUNGRA	07132000	1.00	30.00	84.00	0.00	2,520.00	
	30.0							
2	CHICK PEAS	07132010	1.00	30.00	115.00	0.00	3,450.00	
	333							
	30.0							
		Total	<b>2</b>	<b>60</b>	Total	5,970.00		
<b>Other Charges</b>					Other Charges -30.00			
S.KANATA & LABOS.MUDDAT					CGST TAX 0.00			
4 . 40                  -34 . 50					SGST TAX 0.00			
					<b>Net Amount 5,940.00</b>			
Amount In Words <b>Rupees Five Thousand Nine Hundred Forty Only.</b>								
<b><u>Our Bankers :</u></b>								
(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR								
HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value		
07132000		CGST 0.0%+SGST 0.0%		2,522.20	0.00	0.00		
07132010		CGST 0.0%+SGST 0.0%		3,417.70	0.00	0.00		
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b>					<b>For NAVNEET KUMAR AND COMPANY</b>			
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					Authorized Signatory			
3.SUBJECT TO JAIPUR								