

Original

NAVNEET KUMAR AND COMPANY E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Phone: 9414863184 State : Rajasthan State Code : 08 GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D					Invoice No. Dated SL/2024/1394 27/06/2024		
					Pymt Mode: CREDIT Transporter MAHUWA MANDAWAR Vehicle No RJ14GF7456 Delivery Station : DAUSA Broker PINTU JI BR.		
Buyer DHAKADIYA TRADERS DAUSA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM GINNI 210.0/7	07132000	7.00	210.00	73.00	0.00	15,330.00
2	CHICK PEAS KABALIWALA 300.0/10	07132010	10.00	300.00	92.00	0.00	27,600.00
		Total	17	510	Total	42,930.00	
Other Charges S.KANATA & LABO 207.40				Other Charges 207.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 43,137.00			
Amount In Words Rupees Forty Three Thousand One Hundred Thirty Seven 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
		07132000	CGST 0.0%+SGST 0.0%		15,415.40	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%		27,722.00	0.00	0.00
Remarks:				For NAVNEET KUMAR AND COMPANY			
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				3.SUBJECT TO JAIPUR Authorised Signatory			