

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated		
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/218		11/04/2024		
Phone: 9414863184				Pymt Mode: CASH				
				Transporter SELF				
				Vehicle No				
				Delivery Station : JAIPUR				
State : Rajasthan State Code : 08				Broker SELF				
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D								
Buyer Cash Sale				Buyer Details :				
				GSTIN : Unknown				
Pin : State : Rajasthan Code : 08								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR 1890.0/63	07131000	63.00	1,890.00	40.00	0.00	75,600.00	
		Total	63	1,890	Total		75,600.00	
Other Charges				Other Charges -617.00				
S.KANATA & LABOS.MUDDAT				CGST TAX 0.00				
138.60 -756.00				SGST TAX 0.00				
				Net Amount 74,983.00				
Amount In Words Rupees Seventy Four Thousand Nine Hundred Eighty Three Only.								
Our Bankers :								
(1) AXIS BANK LTD. (2)INDUSIND BANK								
A/C NO.922030035319281 A/C NO.-651000002288								
IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598								
BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR								
				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				07131000	CGST 0.0%+SGST 0.0%	75,600.00	0.00	0.00
Remarks:								
Terms :				For NAVNEET KUMAR AND COMPANY				
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				