

Original

<b>NAVNEET KUMAR AND COMPANY</b>				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				<b>SL/2024/633</b>		<b>08/05/2024</b>	
Phone: 9414863184				Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : JAIPUR			
State : Rajasthan		State Code : 08					
GSTIN : 08AXBPG3857D1ZO		Pan No : AXBPG3857D		Broker SELF			
Buyer <b>Cash Sale</b>				Buyer Details : GSTIN : Unknown			
Pin :				State : Rajasthan                  Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR SOLIER 30.0	07131020	1.00	30.00	62.00	0.00	1,860.00
2	CHICK PEAS 333 30.0	07132010	1.00	30.00	110.00	0.00	3,300.00
3	CHICK PEAS 777 30.0	07132010	1.00	30.00	125.00	0.00	3,750.00
4	PULSES URAD MOGAR ROYAL  60.0/2	07139090	2.00	60.00	125.00	0.00	7,500.00
5	PULSES ARHAR DESI 30.0	07139090	1.00	30.00	154.00	0.00	4,620.00
6	PULSES MOONG MOGAR  120.0/4	07139090	4.00	120.00	106.50	0.00	12,780.00
7	PULSES MASOOR 30.0	07139090	1.00	30.00	75.00	0.00	2,250.00
8	GRAM  30.0	07132000	1.00	30.00	69.00	0.00	2,070.00
9	PULSES CHANA DALL 60.0/2	07139090	2.00	60.00	78.00	0.00	4,680.00
		Total	14	420	Total		42,810.00
Other Charges				Other Charges -397.00			
S.KANATA & LABOS.MUDDAT				CGST TAX 0.00			
30.80 -428.10				SGST TAX 0.00			

<p>Amount In Words <b>Rupees Forty Two Thousand Four Hundred Thirteen Only.</b></p> <p><b><u>Our Bankers :</u></b>  (1) AXIS BANK LTD.  A/C NO.922030035319281  IFSC CODE-UTIB0003121  BRANCH-MURLIPURA JAIPUR</p>		<p><b>Net Amount</b> <span style="float: right;"><b>42,413.00</b></span></p>																											
<p><b><u>Remarks:</u></b></p> <p><b><u>Terms :</u></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</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>07131020</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">1,843.60</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>07132010</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">6,983.90</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">31,533.70</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">2,051.50</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131020	CGST 0.0%+SGST 0.0%	1,843.60	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	6,983.90	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	31,533.70	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	2,051.50	0.00	0.00
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<p>3.SUBJECT TO JAIPUR</p>		<p><b>For NAVNEET KUMAR AND COMPANY</b></p> <p>Authorised Signatory</p>																											