Delivery Station: PRATAP NAGAR

Dated

19/09/2024

NAVNEET KUMAR AND COMPANY

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

Pymt Mode: CREDIT Transporter **SELF** Phone: 9414863184

State: Rajasthan State Code: 08

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

Broker SELF

Vehicle No 7263

Invoice No.

SL/2024/2829

HAVI KIRANA STORE

192/45, Janki Devi Road, Pratap Nagar, Jaipur, Jaipur, Rajasthan,

302033

PRATAP NAGAR

Buyer Details:

GSTIN: 08BXUPS3164D1Z0

PAN No. BXUPS3164D

Pin: 302033 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	5.00	150.00	94.50	0.00	14,175.00
	MOONG DALL						
	150.0/5						
2	TOOR DALL	071390	3.00	90.00	149.00	0.00	13,410.00
	33						
	90.0/3						
3	PULSES	07139090	1.00	30.00	94.00	0.00	2,820.00
	RAJMA JAMU						
	30.0						
4	OIL PAM	15119010	5.00	0.00	1,628.57	5.00	8,142.85
	600						
5	OIL PAM	15119010	5.00	0.00	1,680.00	5.00	8,400.00
	300ML						
6	OIL PAM	15119010	5.00	0.00	1,177.14	5.00	5,885.70
	200ML						
		Total	24	270			52,833.55
Other Charges				Other Char			55.29
S.KANATA & LABO				CGST TAX			561.58
55.20				SGST TAX			561.58

Amount In Words Rupees Fifty Four Thousand Twelve 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 071390 15119010	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% CGST 2.5%+SGST 2.5%	17,008.80 13,416.90 22,463.05	0.00 0.00 561.58	0.00 0.00 561.58

Net Amount

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**

54,012.00