

Original

|   |                                  |          |                     |   |  |            |                  |  |
|---|----------------------------------|----------|---------------------|---|--|------------|------------------|--|
| NAVNEET KUMAR AND COMPANY<br>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013<br>Phone: 9414863184<br>State : Rajasthan State Code : 08<br>GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D          |                                  |          |                     |   | Invoice No. SL/2024/324  |            | Dated 16/04/2024 |  |
|   |                                  |          |                     |   | Pymt Mode: CASH<br>Transporter SELF<br>Vehicle No RJ14GK6425<br>Delivery Station : JAIPUR<br>Broker PINTU JI BR. |            |                  |  |
| Buyer<br>SHUBHAM TRADING COMPANY<br>MURLIPURA Pin : State : Rajasthan Code : 08   |                                  |          |                     |   | Buyer Details :<br>GSTIN : Unknown   |            |                  |  |
| SNo.  | Description Of Goods             | HSN Code | Qty                 | Weight  | Rate   | GST Rate   | Amount           |  |
| 1   | PULSES<br>CHANA DALL<br>30.0     | 07139090 | 1.00                | 30.00   | 74.00  | 0.00       | 2,220.00         |  |
| 2   | GRAM<br>RAJWADI<br>180.0/6       | 07132000 | 6.00                | 180.00  | 68.50  | 0.00       | 12,330.00        |  |
| 3   | PULSES<br>MOONG MOGAR<br>210.0/7 | 07139090 | 7.00                | 210.00  | 112.00   | 0.00       | 23,520.00        |  |
| 4   | CHICK PEAS<br>777<br>90.0/3      | 07132010 | 3.00                | 90.00   | 127.00   | 0.00       | 11,430.00        |  |
|   |                                  | Total    | 17                  | 510   | Total  | 49,500.00  |                  |  |
| Other Charges<br>S.KANATA & LABO<br>37.40   |                                  |          |                     | Other Charges 37.00<br>CGST TAX 0.00<br>SGST TAX 0.00<br>Net Amount 49,537.00 |  |            |                  |  |
| Amount In Words Rupees Forty Nine Thousand Five Hundred Thirty Seven Only.  |                                  |          |                     |   |  |            |                  |  |
| Our Bankers :<br>(1) AXIS BANK LTD. (2)INDUSIND BANK<br>A/C NO.922030035319281 A/C NO.-651000002288<br>IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598<br>BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR |                                  | HSN Code | Tax Description     |   | Assessable Value   | CGST Value | SGST Value       |  |
|   |                                  | 07139090 | CGST 0.0%+SGST 0.0% |   | 25,740.00  | 0.00       | 0.00             |  |
|   |                                  | 07132000 | CGST 0.0%+SGST 0.0% |   | 12,330.00  | 0.00       | 0.00             |  |
|   |                                  | 07132010 | CGST 0.0%+SGST 0.0% |   | 11,430.00  | 0.00       | 0.00             |  |
| Remarks:  |                                  |          |                     |   |  |            |                  |  |
| Terms :<br>1.GOODS ONCE SOLD ARE NOT RETURNABLE.<br>2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.<br>3.SUBJECT TO JAIPUR<br>4.CD CONDITION ONLY 5TH DAY IN BILL DATE   |                                  |          |                     | For NAVNEET KUMAR AND COMPANY<br>Authorised Signatory                         |  |            |                  |  |