

Original

NAVNEET KUMAR AND COMPANY

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

Phone: 9414863184

State : Rajasthan

GSTIN : 08AXBPG3857D1ZO

State Code : 08

Pan No : AXBPG3857D

Buyer

KAMLESH MAMAJI

JAIPURPin : State : RajasthanCode : 08

Invoice No.

Dated

SL/2024/426

23/04/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR 30.0	07139090	1.00	30.00	99.00	0.00	2,970.00
2	PULSES MASOOR DALL 30.0	07139090	1.00	30.00	75.00	0.00	2,250.00
		Total	2	60	Total		5,220.00

Other Charges				4.00				
S.KANATA & LABO				CGST TAX				0.00
4.40				SGST TAX				0.00
				Net Amount				5,224.00

Amount In Words Rupees Five Thousand Two Hundred Twenty Four Only.

Our Bankers :

(1) AXIS BANK LTD.
A/C NO.922030035319281
IFSC CODE-UTIB00003121
BRANCH-MURLIPURA JAIPUR

(2)INDUSIND BANK
A/C NO.-651000002288
IFSC CODE-INDB0000598
BRANCH-VIDYADHAR NAGAR
JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	5,220.00	0.00	0.00

Remarks:

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

For NAVNEET KUMAR AND COMPANY

Authorised Signatory