

Original

## NAVNEET KUMAR AND COMPANY

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

**Phone: 9414863184**

State : **Rajasthan**      State Code : **08**  
 GSTIN : **08AXBPG3857D1ZO**      Pan No : **AXBPG3857D**

Invoice No.      Dated  
**SL/2024/4681**      **17/12/2024**

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Pymt Mode: **CREDIT**  
 Transporter **SELF**  
 Vehicle No **RJ41GA1234**  
 Delivery Station : **SURAJPOLE**

Broker **SELF**

Buyer <b>RAMAWTAR JAGDISH PRASAD</b> <b>BHA-2ANAJ MANDIJAIPUR, SURAJPOL</b>  <b>SURAJPOL</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08CPZPD7155R1ZP</b> PAN No. <b>CPZPD7155R</b>		
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	20.00	600.00	39.00	0.00	23,400.00
2	MASOOR DALL	07139010	25.00	750.00	72.25	0.00	54,187.50
3	KALA MASOOR	07134000	5.00	150.00	68.25	0.00	10,237.50
		Total	<b>50</b>	<b>1,500</b>	Total		87,825.00

<b>Other Charges</b>				Other Charges		115.00
S.KANATA & LABO				CGST TAX		0.00
115.00				SGST TAX		0.00
				<b>Net Amount</b>		<b>87,940.00</b>

Amount In Words **Rupees Eighty Seven Thousand Nine Hundred Forty 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
07131000	CGST 0.0%+SGST 0.0%	23,446.00	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	54,245.00	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	10,249.00	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

**For NAVNEET KUMAR AND COMPANY**

Authorized Signatory