

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

Buyer

SATISH KIRANA STORE

NEEMKATHANA      Pin : 332713      State : Rajasthan      Code : 08

Invoice No.  
SL/2024/2547

Dated  
05/09/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEM KA THANA

Vehicle No GOPAL

Delivery Station : NEEMKATHANA

Broker RAJESH PARWAL

Buyer Details :

GSTIN : 08AJIPC9517H1Z4

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM RANGEELA 60.0/2	07132000	2.00	60.00	83.00	0.00	4,980.00
2	CHICK PEAS JALSA 60.0/2	07132010	2.00	60.00	117.00	0.00	7,020.00
		Total	4	120	Total		12,000.00

Other Charges	
S.KANATA & LABO	29.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	12,029.00

Amount In Words Rupees Twelve Thousand Twenty Nine 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
07132000	CGST 0.0%+SGST 0.0%	5,004.60	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	7,024.60	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