**NAVNEET KUMAR AND COMPANY** 

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

SL/2024/371 Pymt Mode: CASH

20/04/2024

Dated

Phone: 9414863184

Transporter **SELF** 

Invoice No.

Vehicle No

State: Rajasthan

State Code: 08

Delivery Station: HARMARA

GSTIN: **08AXBPG3857D1ZO** 

Pan No: AXBPG3857D

Broker LTC BR

**R.K.DIPARTMENTAL STORE** 

Buyer Details:

GSTIN: UnRegistered

**HARMARA** 

Pin:

State: Rajasthan

Code: **08** 

Othor	Charges	Total	6	Other Char	Total		7,634.28 13.34
		T			T		7.004.00
2	OIL PAM 500 ML	15119010	3.00	0.00	1,295.24	5.00	3,885.72
	OIL PAM 1 LTR	15119010	3.00	0.00	1,249.52	5.00	3,748.56
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

## Other Charges

S.KANATA & LABO

13.20

Other Charges **CGST TAX** SGST TAX

191.19 191.19

**Net Amount** 8,030.00

Amount In Words Rupees Eight Thousand Thirty Only.

## Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

**JAIPUR** 

	HSN Code	Tax Description Assessable Value		CGST Value	SGST Value	
-					value	
	15119010	CGST 2.5%+SGST 2.5%	7,647.48	191.19	191.19	

## **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**