

Original

<div>NAVNEET KUMAR AND COMPANY</div> <div>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</div> <div>Phone: 9414863184</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D</div>					Invoice No.		Dated																																								
					SL/2024/430		24/04/2024																																								
<div>Buyer</div> <div>MITTAL BROTHERS NEW</div> <div>SODALA Pin : State : Rajasthan Code : 08</div>					Pymt Mode: CREDIT																																										
					Transporter																																										
					Vehicle No RJ14GF7988																																										
					Delivery Station : SODALA																																										
					Broker SATISH JEE																																										
					Buyer Details :																																										
					GSTIN : Unknown																																										
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>GRAM KALA CHANA 150.0/5,29.0</td><td>07132000</td><td>6.00</td><td>179.00</td><td>69.50</td><td>0.00</td><td>12,440.50</td></tr><tr><td>2</td><td>PULSES MOONG SABUT 60.0/2</td><td>07139090</td><td>2.00</td><td>60.00</td><td>102.00</td><td>0.00</td><td>6,120.00</td></tr><tr><td>3</td><td>PULSES MOTH SABUT 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>82.00</td><td>0.00</td><td>2,460.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>9</td><td>269</td><td colspan="2">Total</td><td>21,020.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM KALA CHANA 150.0/5,29.0	07132000	6.00	179.00	69.50	0.00	12,440.50	2	PULSES MOONG SABUT 60.0/2	07139090	2.00	60.00	102.00	0.00	6,120.00	3	PULSES MOTH SABUT 30.0	07139090	1.00	30.00	82.00	0.00	2,460.00			Total	9	269	Total		21,020.50
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Other Charges S.KANATA & LABO 19.80				Other Charges 19.50																																											
				CGST TAX 0.00																																											
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				Net Amount 21,040.00																																											
Amount In Words Rupees Twenty One Thousand Forty Only.																																															
<div>Our Bankers :</div> <div>(1) AXIS BANK LTD. (2)INDUSIND BANK</div> <div>A/C NO.922030035319281 A/C NO.-651000002288</div> <div>IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598</div> <div>BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR</div>				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>12,440.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>8,580.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	12,440.50	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	8,580.00	0.00	0.00																									
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<div>Remarks:</div> <div>Terms :</div> <div>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</div> <div>3.SUBJECT TO JAIPUR</div> <div>For NAVNEET KUMAR AND COMPANY</div> <div>Authorised Signatory</div>																																															