

Original

NAVNEET KUMAR AND COMPANY

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

Phone: 9414863184

State : RajasthanState Code : 08

GSTIN : 08AXBPG3857D1ZOPan No : AXBPG3857D

Invoice No.
SL/2024/919

Dated
25/05/2024

Pymt Mode: CASH

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

Buyer
Cash Sale

Pin :State : RajasthanCode : 08

Buyer Details :
GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG CHILKA 30.0	07139090	1.00	30.00	103.00	0.00	3,090.00
2	KISMIS 10.0	08062010	1.00	10.00	176.19	5.00	1,761.90
		Total	2	40	Total		4,851.90
Other Charges				Other Charges -17.54			
S.KANATA & LABOS.MUDDAT				CGST TAX 44.32			
4.40-22.09				SGST TAX 44.32			
				Net Amount 4,923.00			

Amount In Words Rupees Four Thousand Nine Hundred Twenty Three 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
07139090	CGST 0.0%+SGST 0.0%	3,061.30	0.00	0.00
08062010	CGST 2.5%+SGST 2.5%	1,772.91	44.32	44.32

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