

Original

NAVNEET KUMAR AND COMPANY					Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013					SL/2024/182		10/04/2024	
Phone: 9414863184					Pymt Mode: CREDIT			
State : Rajasthan					Transporter **PARTY-SELF-RECD**			
GSTIN : 08AXBPG3857D1ZO					Vehicle No			
Pan No : AXBPG3857D					Delivery Station : SANGANER			
Buyer					Broker SUNIL LAKDA			
AAPKI DUKAN					Buyer Details :			
SANGANER					GSTIN : Unknown			
Pin :					State : Rajasthan			
Code : 08								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	1PULESES MOONG MOGAR KORA	07139090	2.00	60.00	114.00	0.00	6,840.00	
2	PULSES MOTH SABUT 30.0	07139090	1.00	30.00	81.00	0.00	2,430.00	
		Total	3	90	Total			9,270.00
Other Charges				Other Charges				7.00
S.KANATA & LABO				CGST TAX				0.00
6.60				SGST TAX				0.00
				Net Amount				9,277.00
Amount In Words Rupees Nine Thousand Two Hundred Seventy Seven Only.								
Our Bankers :								
(1) AXIS BANK LTD.				(2)INDUSIND BANK				
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
				07139090	CGST 0.0%+SGST 0.0%	9,270.00	0.00	0.00
Remarks:								
Terms :				For NAVNEET KUMAR AND COMPANY				
1.GOODS ONCE SOLD ARE NOT RETURNABLE.				3.SUBJECT TO JAIPUR				
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.								
JURSDICTION ONLY.								
4.CD CONDITION ONLY 5TH DAY IN BILL DATE				Authorised Signatory				