

Original

NAVNEET KUMAR AND COMPANY

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

Phone: 9414863184

State : RajasthanState Code : 08GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D

Invoice No.
SL/2024/4611
Pymt Mode: CASH
Transporter SELF
Vehicle No
Delivery Station : JAIPUR
Broker SELF

Dated
14/12/2024

Buyer
Cash Sale

Pin : State : RajasthanCode : 08

Buyer Details :
GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR KORA 30.0	07133100	1.00	30.00	95.00	0.00	2,850.00
2	CHICK PEAS SH 30.0	07132010	1.00	30.00	125.00	0.00	3,750.00
		Total	2	60	Total		6,600.00
Other Charges				Other Charges -61.00			
S.KANATA & LABOS.MUDDAT				CGST TAX 0.00			
4.50 -66.00				SGST TAX 0.00			
				Net Amount 6,539.00			

Amount In Words Rupees Six Thousand Five Hundred Thirty 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
07133100	CGST 0.0%+SGST 0.0%	2,823.80	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,714.70	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