

Original

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|---|-----------------------------------|--|------------|---|-------|----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|------|------|
| <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 : Rajasthan State Code : 08</div> <div>GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D</div> | | | | <div>Invoice No. Dated</div> <div>SL/2024/3845 05/11/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter GLOB EXPRESS</div> <div>Vehicle No GOPAL</div> <div>Delivery Station : KHRTHAL</div> <div>Broker SELF</div> | | | | | | | | | | | | | |
| <div>Buyer</div> <div>SHRI KRISHNA CORPORATION</div> <div>Laxmi Narayan TempleWARD NO</div> <div>100Khairthal, SINDHI BAZAR</div> <div>KHRTHAL Pin : 301404 State : Rajasthan Code : 08</div> | | | | <div>Buyer Details :</div> <div>GSTIN : 08ANMPK2249N2ZF</div> <div>PAN No. ANMPK2249N</div> | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | PULSES KOTAK MOGAR 750.0/25 | 07139090 | 25.00 | 750.00 | 95.10 | 0.00 | 71,325.00 | | | | | | | | | | |
| | | Total | 25 | 750 | Total | | 71,325.00 | | | | | | | | | | |
| <div>Other Charges</div> <div>S.KANATA & LABO</div> <div>307.50</div> | | | | <div>Other Charges 308.00</div> <div>CGST TAX 0.00</div> <div>SGST TAX 0.00</div> <div>Net Amount 71,633.00</div> | | | | | | | | | | | | | |
| Amount In Words Rupees Seventy One Thousand Six Hundred Thirty Three Only. | | | | | | | | | | | | | | | | | |
| <div>Our Bankers :</div> <div>(1) AXIS BANK LTD.</div> <div>A/C NO.922030035319281</div> <div>IFSC CODE-UTIB0003121</div> <div>BRANCH-MURLIPURA JAIPUR</div> | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>71,632.50</td><td>0.00</td><td>0.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07139090 | CGST 0.0%+SGST 0.0% | 71,632.50 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 07139090 | CGST 0.0%+SGST 0.0% | 71,632.50 | 0.00 | 0.00 | | | | | | | | | | | | | |
| <div>Remarks:</div> <div>Terms :</div> <div>1.GOODS ONCE SOLD ARE NOT RETURNABLE.</div> <div>2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.</div> <div>3.SUBJECT TO JAIPUR</div> <div>4.CD CONDITION ONLY 5TH DAY IN BILL DATE</div> | | | | <div>For NAVNEET KUMAR AND COMPANY</div> <div>Authorised Signatory</div> | | | | | | | | | | | | | |