

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/2024/3793		04/11/2024																																								
<div>Buyer</div> <div>Cash Sale</div> <div>Pin :State : RajasthanCode : 08</div>					Pymt Mode: CASH																																										
					Transporter SELF																																										
					Vehicle No																																										
					Delivery Station : JAIPUR																																										
					Broker SELF																																										
					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>PULSES MASOOR DALL 60.0/2</td><td>07139090</td><td>2.00</td><td>60.00</td><td>76.00</td><td>0.00</td><td>4,560.00</td></tr><tr><td>2</td><td>PULSES MOONG MOGAR 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>90.00</td><td>0.00</td><td>2,700.00</td></tr><tr><td>3</td><td>TOOR DALL JJ 30.0</td><td>071390</td><td>1.00</td><td>30.00</td><td>126.00</td><td>0.00</td><td>3,780.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>120</td><td>Total</td><td colspan="2">11,040.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MASOOR DALL 60.0/2	07139090	2.00	60.00	76.00	0.00	4,560.00	2	PULSES MOONG MOGAR 30.0	07139090	1.00	30.00	90.00	0.00	2,700.00	3	TOOR DALL JJ 30.0	071390	1.00	30.00	126.00	0.00	3,780.00			Total	4	120	Total	11,040.00	
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<div>Other Charges</div> <div>S.KANATA & LABOS.MUDDAT</div> <div>8.90 -110.40</div>					Other Charges			-101.00																																							
					CGST TAX			0.00																																							
					SGST TAX			0.00																																							
					Net Amount10,939.00																																										
Amount In Words Rupees Ten Thousand Nine Hundred Thirty Nine 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><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>7,194.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>3,744.50</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%	7,194.00	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	3,744.50	0.00	0.00																									
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<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>																																										