NAVNEET KUMAR AND COMPANY

Phone: 9414863184

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

Invoice No. Dated SL/2024/138 08/04/2024

Pymt Mode: CASH
Transporter SELF

Vehicle No
Delivery Station: JAIPUR

State: Rajasthan State Code: 08

GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D

Broker **SELF**

Buyer Details :

Cash Sale GSTIN: Unknown

Pin: State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	100.00	0.00	3,000.00
2	OIL PAM 500ML	15119010	1.00	0.00	1,295.24	5.00	1,295.24
		Total	2	30	Total		4,295.24
1				0.1			05.40

Other Charges

S.KANATA & LABOS.MUDDAT 4.40 -30.00

Other Charges -25.12 CGST TAX 32.44 SGST TAX 32.44

Net Amount 4,335.00

Amount In Words Rupees Four Thousand Three Hundred Thirty Five 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	CGST	SGST
		Value	Value	Value
07139090	CGST 0.0%+SGST 0.0%	3,000.00	0.00	0.00
15119010	CGST 2.5%+SGST 2.5%	1,297.44	32.44	32.44

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory