Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/1464 02/07/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No PHONPE Delivery Station: MURALIPURA State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: MAHENDRA KIRANA STORE GSTIN: Unknown Pin: State: Rajasthan **MURALIPURA** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 15.00 KHOPRA GOLA 12030000 1 109.52 5.00 1,642.80 15.0 Total 15 Total 1,642.80 0.06 Other Charges Other Charges **CGST TAX** 41.07 SGST TAX 41.07 **Net Amount** 1,725.00 Amount In Words Rupees One Thousand Seven Hundred Twenty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value (1) AXIS BANK LTD. Value A/C NO.922030035319281 12030000 CGST 2.5%+SGST 2.5% 1,642.80 41.07 41.07 IFSC CODE-UTIB0003121 **BRANCH-MURLIPURA JAIPUR Remarks:** Terms: For NAVNEET KUMAR AND COMPANY 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

**Authorised Signatory**