

NAVNEET ENTERPRISES JAIPUR

VAT INVOICE

M/S NARESH KUMAR COMPANY	SaleRet.No. : 1	Date : 20/12/2024
Shop no.14Near Murlipura School,	Challan No. :	Date : 20/12/2024
sikar road		
JAIPUR	Deliver at : JAIPUR	
TIN No:	Transport : SELF	
Dalal : DALAL SELF	L.R.No. :	Date:

S.No.	Particulars	Qty	Weight	Rate	Amount
1	MATAR	35 BAGS	1050.000	4030.00 QNTLS	42315.00
	InvNo.:	Date : 20/12/2024			

Other Charges :	Total :	42315.00
	Total Other Charges :	0.00
	Net Amount :	42315.00
[Rupees Forty Two Thousand Three Hundred Fifteen Only.]	

1. Goods once sold are not returnable. E. & O. E.

2. Payment should be by Draft/Crossed Cheque.

3. Interest 18% p.a. will be charged if payment is not made before due date.

For NAVNEET ENTERPRISES JAI