

Original

NAVNEET KUMAR AND COMPANY

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

Phone: 9414863184

State : RajasthanState Code : 08

GSTIN : 08AXBPG3857D1ZOPan No : AXBPG3857D

Invoice No.
SL/2024/111

Dated
06/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 0678

Delivery Station : JAIPUR

Broker GIRRAJ JI

Buyer

AGARWAL FLOOR MILLS

MALVIYA NAGARPIN :State : RajasthanCode : 08

Buyer Details :

GSTIN : UnRegistered

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--|--------------------------------|----------|---------------------|--|------------------|------------|------------|
| 1 | CHICK PEAS 777 900.0/30 | 07132010 | 30.00 | 900.00 | 125.00 | 0.00 | 112,500.00 |
| 2 | CHICK PEAS ANMOL 150.0/5 | 07132010 | 5.00 | 150.00 | 88.00 | 0.00 | 13,200.00 |
| | | Total | 35 | 1,050 | Total | 125,700.00 | |
| Other Charges S.KANATA & LABO 77.00 | | | | Other Charges 77.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 125,777.00 | | | |
| Amount In Words Rupees One Lakh Twenty Five Thousand Seven Hundred Seventy Seven Only. | | | | | | | |
| <u>Our Bankers :</u> (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 Value | CGST Value | SGST Value |
| | | 07132010 | CGST 0.0%+SGST 0.0% | | 125,700.00 | 0.00 | 0.00 |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> 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 | | | |
| | | | | For NAVNEET KUMAR AND COMPANY Authorised Signatory | | | |