NAVNEET KUMAR AND COMPANY

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

Invoice No. Dated SL/2024/3694 26/10/2024

Pymt Mode: CASH

Phone: 9414863184

Transporter Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D

Delivery Station: JAIPUR

Broker **SELF**

Buyer

Cash Sale

....

Buyer Details :

GSTIN: Unknown

Pin :

State: Rajasthan

Code: 08

		,					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES KORA MOGAR 30.0	07139090	1.00	30.00	99.00	0.00	2,970.00
2	OIL PAM	15119010	1.00	0.00	1,714.29	5.00	1,714.29
							4 00 4 00
		Total	2	30	Total		4,684.29

Other Charges

S.KANATA & LABOS.MUDDAT

4.20 -29.70

Other Charges
CGST TAX
SGST TAX

Net Amount 4,745.00

Amount In Words Rupees Four Thousand Seven Hundred Forty Five Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	2,942.50	0.00	0.00
15119010	CGST 2.5%+SGST 2.5%	1,716.29	42.91	42.91

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

-25.11

42.91 42.91