

Original

|  |                         |          |       |                               |   |                  |            |            |
|--|-------------------------|----------|-------|-------------------------------|---|------------------|------------|------------|
| NAVNEET KUMAR AND COMPANY<br><br>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013<br><br>Phone: 9414863184<br><br>State : Rajasthan                      State Code : 08<br>GSTIN : 08AXBPG3857D1ZO      Pan No : AXBPG3857D |                         |          |       |                               | Invoice No.   |                  | Dated      |            |
|  |                         |          |       |                               | SL/2024/1858  |                  | 24/07/2024 |            |
|  |                         |          |       |                               | Pymt Mode: CREDIT<br>Transporter<br>Vehicle No<br>Delivery Station : NONE<br><br>Broker |                  |            |            |
| Buyer<br><br>DURGESH TRADING CO. KK MANDI<br><br><br><br><br><br><br><br><br><br>Pin :                      State : Rajasthan                      Code : 08   |                         |          |       |                               | Buyer Details :   |                  |            |            |
|  |                         |          |       |                               | GSTIN : 08ACEPA3635K1ZR   |                  |            |            |
| SNo.   | Description Of Goods    | HSN Code | Qty   | Weight                        | Rate  | GST Rate         | Amount     |            |
| 1  | BHUNGRA<br><br>750.0/25 | 07132000 | 25.00 | 750.00                        | 83.50   | 0.00             | 62,625.00  |            |
|  |                         | Total    | 25    | 750                           | Total   | 62,625.00        |            |            |
| Other Charges<br>S.KANATA & LABOS.MUDDAT<br>57.50                      313.13  |                         |          |       | Other Charges                 |   |                  |            | 371.00     |
|  |                         |          |       | CGST TAX                      |   |                  |            | 0.00       |
|  |                         |          |       | SGST TAX                      |   |                  |            | 0.00       |
|  |                         |          |       | Net Amount                    |   |                  |            | 62,996.00  |
| Amount In Words Rupees Sixty Two Thousand Nine Hundred Ninety Six Only.  |                         |          |       |                               |   |                  |            |            |
| Our Bankers :<br>(1) AXIS BANK LTD.<br>A/C NO.922030035319281<br>IFSC CODE-UTIB0003121<br>BRANCH-MURLIPURA JAIPUR  |                         | HSN Code |       | Tax Description               |   | Assessable Value | CGST Value | SGST Value |
|  |                         | 07132000 |       | CGST 0.0%+SGST 0.0%           |   | 62,995.63        | 0.00       | 0.00       |
|  |                         |          |       |                               |   |                  |            |            |
| Remarks:   |                         |          |       |                               |   |                  |            |            |
| Terms :<br><br>1.GOODS ONCE SOLD ARE NOT RETURNABLE.<br>2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.<br>JURSDICTION ONLY.<br>4.CD CONDITION ONLY 5TH DAY IN BILL DATE  |                         |          |       | For NAVNEET KUMAR AND COMPANY |   |                  |            |            |
|  |                         |          |       |                               |   |                  |            |            |
|  |                         |          |       | Authorised Signatory          |   |                  |            |            |