

Original

NAVNEET KUMAR AND COMPANY

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

Phone: 9414863184

State : Rajasthan State Code : 08
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D

Buyer

AAPKI DUKAN

SANGANER Pin : State : Rajasthan Code : 08

Invoice No.
SL/2024/489

Dated
29/04/2024

Pymt Mode: CREDIT
Transporter **PARTY-SELF-RECD**
Vehicle No LAKDA JI
Delivery Station : SANGANER
Broker SUNIL LAKDA

Buyer Details :
GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES HARI DALL	07139090	2.00	60.00	102.00	0.00	6,120.00
2	1PULESES MOONG MOGAR	07139090	1.00	30.00	112.00	0.00	3,360.00
		Total	3	90	Total		9,480.00

Other Charges	
S.KANATA & LABO	7.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	9,487.00

Amount In Words Rupees Nine Thousand Four Hundred Eighty Seven Only.

Our Bankers :
(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR
(2)INDUSIND BANK A/C NO.-651000002288 IFSC CODE-INDB0000598 BRANCH-VIDYADHAR NAGAR JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	9,480.00	0.00	0.00

Remarks:

Terms :
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

For NAVNEET KUMAR AND COMPANY

Authorized Signatory

3.SUBJECT TO JAIPUR