

Original

NAVNEET KUMAR AND COMPANY					Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013					SL/2024/4591		13/12/2024	
Phone: 9414863184					Pymt Mode: CASH			
					Transporter SELF			
					Vehicle No			
State : Rajasthan                  State Code : 08					Delivery Station : JAIPUR			
GSTIN : 08AXBPG3857D1ZO      Pan No : AXBPG3857D					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	MOONG CHILKA	07133100	1.00	30.00	92.00	0.00	2,760.00	
	30.0							
2	MASOOR DALL	07139010	1.00	30.00	73.50	0.00	2,205.00	
	30.0							
		Total	2	60	Total	4,965.00		
Other Charges					Other Charges -45.00			
S.KANATA & LABOS.MUDDAT					CGST TAX 0.00			
4.60                  -49.65					SGST TAX 0.00			
					Net Amount 4,920.00			
Amount In Words Rupees Four Thousand Nine Hundred Twenty 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		
		07133100	CGST 0.0%+SGST 0.0%	2,734.70	0.00	0.00		
		07139010	CGST 0.0%+SGST 0.0%	2,185.25	0.00	0.00		
Remarks:								
Terms :					For NAVNEET KUMAR AND COMPANY			
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					Authorized Signatory			
3.SUBJECT TO JAIPUR								