NAVNEET KUMAR AND COMPANY

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

Invoice No. Dated 06/06/2024 SL/2024/1069

Pymt Mode: CREDIT Transporter **SELF** Vehicle No RAJU BHAI

Delivery Station: ROAD NO.17

State: Rajasthan State Code: 08

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D

Broker SELF

MUKESH DEPARTMENTAL STORE

Buyer Details:

GSTIN: 08ADEPV8590P2ZD

PAN No. ADEPV8590P

JAIPUR Pin: 302013 State: Rajasthan Code: 08

9314664735

Phone: 9414863184

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA	07132000	2.00	60.00	86.00	0.00	5,160.00
2	30.0,30.0 OIL PAM	15119010	2.00	0.00	1,173.33	5.00	2,346.66
2	OIL FAM	15119010	2.00	0.00	1,1/3.33	5.00	2,340.00
3	OIL PAM	15119010	1.00	0.00	1,219.05	5.00	1,219.05
4	OIL PAM	15119010	1.00	0.00	960.00	5.00	960.00
		Total	6	60	Total		9,685.71
Other	Other Charges		Other Charges 38.55				

Other Charges

S.KANATA & LABOS.MUDDAT

13.20 25.80 Other Charges **CGST TAX** SGST TAX

113.37 113.37

Net Amount 9,951.00

Amount In Words Rupees Nine Thousand Nine Hundred Fifty One 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
07132000 CGST 0.0%+SG	0,.00.20	0.00	0.00
15119010 CGST 2.5%+SG		113.37	113.37

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 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 **Authorised Signatory**