

Original

<div>NAVNEET KUMAR AND COMPANY</div> <div>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</div> <div>Phone: 9414863184</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D</div>					Invoice No. SL/2024/5743		Dated 08/02/2025	
					Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF			
<div>Buyer</div> <div>Cash Sale</div> <div>Pin :State : RajasthanCode : 08</div>					Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR 90.0/3	07131000	3.00	90.00	42.00	0.00	3,780.00	
		Total	3	90	Total		3,780.00	
<div>Other Charges</div> <div>S.KANATA & LABOS.MUDDAT</div> <div>6.60 -37.80</div>				Other Charges -31.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 3,749.00				
Amount In Words Rupees Three Thousand Seven Hundred Forty Nine Only.								
<div>Our Bankers :</div> <div>(1) AXIS BANK LTD.</div> <div>A/C NO.922030035319281</div> <div>IFSC CODE-UTIB0003121</div> <div>BRANCH-MURLIPURA JAIPUR</div>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value	
		07131000	CGST 0.0%+SGST 0.0%		3,748.80	0.00	0.00	
<div>Remarks:</div> <div>Terms :</div> <div>1.GOODS ONCE SOLD ARE NOT RETURNABLE.</div> <div>2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.</div> <div>3.SUBJECT TO JAIPUR</div> <div>4.CD CONDITION ONLY 5TH DAY IN BILL DATE</div>				<div>For NAVNEET KUMAR AND COMPANY</div> <div>Authorised Signatory</div>				