

Original

NAVNEET KUMAR AND COMPANY

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

Phone: 9414863184

State : RajasthanState Code : 08

GSTIN : 08AXBPG3857D1ZOPan No : AXBPG3857D

Invoice No. SL/2024/6002

Dated 19/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker SELF

Buyer

SUSHIL KIRANA STORE ROAD NO.8

JAIPURPin :State : RajasthanCode : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	TOOR DALL JJ 30.0	071390	1.00	30.00	108.00	0.00	3,240.00	
2	MOONG MOGAR 30.0	07133100	1.00	30.00	101.00	0.00	3,030.00	
3	GRAM 30.0	07132000	1.00	30.00	65.00	0.00	1,950.00	
		Total	3	90	Total		8,220.00	
Other Charges				Other Charges -75.00				
S.KANATA & LABOS.MUDDAT				CGST TAX 0.00				
6.90 -82.00				SGST TAX 0.00				
				Net Amount 8,145.00				
Amount In Words Rupees Eight Thousand One Hundred Forty Five Only.								
<div>Our Bankers :</div> <div>(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR</div>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				071390	CGST 0.0%+SGST 0.0%	3,242.30	0.00	0.00
				07133100	CGST 0.0%+SGST 0.0%	3,032.30	0.00	0.00
				07132000	CGST 0.0%+SGST 0.0%	1,870.30	0.00	0.00
<div>Remarks:</div> <div>Terms :</div>								
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				3.SUBJECT TO JAIPUR				
				For NAVNEET KUMAR AND COMPANY				
				Authorised Signatory				