

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/2024/6140		Dated 27/02/2025	
					Pymt Mode: CREDIT Transporter JAGDAMBA TRANSPORT Vehicle No GOPAL Delivery Station : KAROLI Broker MADAN JI BR.			
Buyer MANOJ TRADERS, KAROLI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS KB 300.0/10	07132010	10.00	300.00	81.00	0.00	24,300.00	
		Total	10	300	Total	24,300.00		
Other Charges S.KANATA & LABO 123.00				Other Charges		123.00		
				CGST TAX		0.00		
				SGST TAX		0.00		
				Net Amount		24,423.00		
Amount In Words Rupees Twenty Four Thousand Four Hundred Twenty Three 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	
		07132010	CGST 0.0%+SGST 0.0%		24,423.00	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				3.SUBJECT TO JAIPUR Authorised Signatory				