

Original

**NAVNEET KUMAR AND COMPANY**

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

**Phone: 9414863184**

State : **Rajasthan**

State Code : 08

GSTIN : 08AXBPG3857D1ZO

Pan No : **AXBPG3857D**

Invoice No.	
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Dated

SL/2024/6006

**20/02/2025**

Pymt Mode: **CREDIT**

Transporter **\*\*PARTY-SELF-RECD\*\***

Vehicle No **RJ52GA7814**Delivery Station : **JHOTWARA**

Broker	SELF
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100	1

Buyer

**ANJANI TRADERS JHOTWARA**

**S-2, CHANDANI CHOWK,, JHOTWARA,**

**Jaipur, Rajasthan, 302012**

## JHOTWARA

Pin : **302012**

State : **Rajasthan**

Code : 08

Buyer Details :

GSTIN : 08ABKPK6411C1ZY

PAN No. **ABKPK6411C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR KORA 330.0/11	07133100	11.00	330.00	101.50	0.00	33,495.00
2	MALKA MASOOR TIGER 90.0/3	07139090	3.00	90.00	73.50	0.00	6,615.00
3	MATAR  30.0	07131000	1.00	30.00	44.00	0.00	1,320.00
4	MOONG SABUT MOTA 30.0	07133100	1.00	30.00	92.00	0.00	2,760.00
		Total	<b>16</b>	<b>480</b>	Total		44,190.00

<b>Other Charges</b>	Other Charges	37.00
S.KANATA & LABO	CGST TAX	0.00
36.80	SGST TAX	0.00
	<b>Net Amount</b>	<b>44,227.00</b>

Amount In Words **Rupees Forty Four Thousand Two Hundred Twenty Seven 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%	36,282.60	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	6,621.90	0.00	0.00
07131000	CGST 0.0%+SGST 0.0%	1,322.30	0.00	0.00

**Remarks:**

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***Terms :***

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