

Original

NAVNEET KUMAR AND COMPANY					Invoice No.		Dated		
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013					SL/2024/5723		07/02/2025		
Phone: 9414863184					Pymt Mode: CREDIT				
					Transporter SELF				
					Vehicle No 1234				
					Delivery Station : SURAJPOLE				
State : Rajasthan State Code : 08					Broker SELF				
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D									
Buyer					Buyer Details :				
RAMAWTAR JAGDISH PRASAD					GSTIN : 08CPZPD7155R1ZP				
BHA-2ANAJ MANDIJAIPUR, SURAJPOL					PAN No. CPZPD7155R				
SURAJPOL Pin : 302003 State : Rajasthan Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	MATAR 300.0/10	07131000	10.00	300.00	38.25	0.00	11,475.00		
		Total	10	300	Total	11,475.00			
Other Charges					Other Charges 23.00				
S.KANATA & LABO					CGST TAX 0.00				
23.00					SGST TAX 0.00				
					Net Amount 11,498.00				
Amount In Words Rupees Eleven Thousand Four Hundred Ninety Eight Only.									
<u>Our Bankers :</u>									
(1) AXIS BANK LTD.									
A/C NO.922030035319281									
IFSC CODE-UTIB0003121									
BRANCH-MURLIPURA JAIPUR									
					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					07131000	CGST 0.0%+SGST 0.0%	11,498.00	0.00	0.00
<u>Remarks:</u>									
<u>Terms :</u>					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				