

Original

NAVNEET KUMAR AND COMPANY					Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013					SL/2024/6621		20/03/2025	
Phone: 9414863184					Pymt Mode: CREDIT			
					Transporter SMP TRANSPORT COMPANY			
					Vehicle No GOPAL			
					Delivery Station : AGRA			
State : Rajasthan State Code : 08					Broker HEMANT GOVINDAM			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D								
Buyer					Buyer Details :			
M/S SAKHI DEPARTMENT					GSTIN : 09AJYPG4032H1ZY			
Shop no. 4Balkeshwar, Sant Ram					PAN No. AJYPG4032H			
Krishan kanya Inter College Market								
AGRA Pin : 282000 State : Uttar Pradesh Code : 09								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA	09092190	3.00	90.00	95.24	5.00	8,571.60	
	90.0/3							
		Total	3	90	Total	8,571.60		
Other Charges					Other Charges 87.43			
S.KANATA & LABOS.MUDDAT					IGST TAX 432.97			
45.00 42.86					Net Amount 9,092.00			
Amount In Words Rupees Nine Thousand Ninety Two Only.								
Our Bankers :								
(1) AXIS BANK LTD.								
A/C NO.922030035319281								
IFSC CODE-UTIB0003121								
BRANCH-MURLIPURA JAIPUR								
Remarks:								
Terms :					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			