NAVNEET KUMAR AND COMPANY

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

Invoice No. Dated SL/2024/6456 11/03/2025

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No
Delivery Station: HARMARA

State: Rajasthan State Code: 08

GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D

Broker LTC BR

Buver

R.K.DIPARTMENTAL STORE

Phone: 9414863184

Buyer Details :

GSTIN: UnRegistered

HARMARA Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG SABUT	07133100	2.00	60.00	93.50	0.00	5,610.00
	Mota						
	60.0/2						
2	OIL PAM	15119010	2.00	0.00	1,600.00	5.00	3,200.00
	600ml						
3	OIL PAM	15119010	2.00	0.00	1,645.71	5.00	3,291.42
4	OIL PAM	15119010	2.00	0.00	1,291.43	5.00	2,582.86
		Total	8	60	Total		14,684.28
		iolai	8	60	ıolai		14,004.20

Amount In Words Rupees Fifteen Thousand One Hundred Fifty Five Only.

Our Bankers:

Other Charges

16.60

S.KANATA & LABO

(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%	5,614.60	0.00	0.00					
15119010	CGST 2.5%+SGST 2.5%	9,086.28	227.16	227.16					

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

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

FOR NAVNEET KUMAR AND COMPANY

A.SUBJECT TO JAIPUR
Authorised Signatory

16.40

227.16

227.16

15,155.00