

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>					<div>Invoice No. Dated</div> <div>SL/2024/588814/02/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter RAJLAXMI TRANS</div> <div>Vehicle No RJ14GH2963</div> <div>Delivery Station : ALWAR</div> <div>Broker SELF</div>				
<div>Buyer</div> <div>JASHORIYA PRODUCTS</div> <div>ALWAR Pin : State : Rajasthan Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : Unknown</div>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	RAJMA JAMU 300.0/10	07133300	10.00	300.00	69.00	0.00	20,700.00		
		Total	10	300	Total		20,700.00		
Other Charges				Other Charges 123.00					
S.KANATA & LABO				CGST TAX 0.00					
123.00				SGST TAX 0.00					
				Net Amount 20,823.00					
Amount In Words Rupees Twenty Thousand Eight 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			
		07133300	CGST 0.0%+SGST 0.0%	20,823.00	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.				3.SUBJECT TO JAIPUR					
JURSDICTION ONLY.									
4.CD CONDITION ONLY 5TH DAY IN BILL DATE				Authorised Signatory					