

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>					Invoice No.		Dated		
					SL/2024/6381		08/03/2025		
<div>Buyer</div> <div>M. D. GOYAL & COMPANY</div> <div>Balaji Tower Plot No 38 Barah Ji</div> <div>Ki GaliG-6Ground FloorJaipur,</div> <div>Gangori Bazar Choti Chopar</div> <div>JAIPUR</div> <div>Pin : 302001 State : RajasthanCode : 08</div>					Pymt Mode: CREDIT				
					Transporter				
					Vehicle No				
					Delivery Station : JAIPUR				
					Broker SELF				
<div>Buyer Details :</div> <div>GSTIN : 08DHRPG6598A1ZW</div> <div>PAN No. DHRPG6598A</div>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	CHICK PEAS 333 30.0	07132010	1.00	30.00	100.00	0.00	3,000.00		
		Total	1	30	Total		3,000.00		
<div>Other Charges</div> <div>S.KANATA & LABO</div> <div>2.30</div>					Other Charges			2.30	
					CGST TAX			0.00	
					SGST TAX			0.00	
					Net Amount3,002.00				
Amount In Words Rupees Three Thousand Two Only.									
<div>Our Bankers :</div> <div>(1) AXIS BANK LTD.</div> <div>A/C NO.922030035319281</div> <div>IFSC CODE-UTIB0003121</div> <div>BRANCH-MURLIPURA JAIPUR</div>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					07132010	CGST 0.0%+SGST 0.0%	3,002.30	0.00	0.00
<div>Remarks:</div> <div>Terms :</div> <div>1.GOODS ONCE SOLD ARE NOT RETURNABLE.</div> <div>2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.</div> <div>JURSDICTION ONLY.</div> <div>4.CD CONDITION ONLY 5TH DAY IN BILL DATE</div> <div>3.SUBJECT TO JAIPUR</div>					For NAVNEET KUMAR AND COMPANY			Authorised Signatory	