

TAX INVOICE

Original

NAVNEET KUMAR AND COMPANY E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Phone: 9414863184 State : Rajasthan State Code : 08 GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Invoice No. Dated SL/2024/2165 13/08/2024			
				Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF			
Buyer Cash Sale Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL PAM	15119010	1.00	0.00	1,219.05	5.00	1,219.05
2	GRAM NAVRATAN 30.0	07132000	1.00	30.00	82.00	0.00	2,460.00
		Total	2	30	Total	3,679.05	

Other Charges S.KANATA & LABOS.MUDDAT 4.50 -24.60		Other Charges -20.11 CGST TAX 30.53 SGST TAX 30.53 Net Amount 3,720.00	
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Amount In Words **Rupees Three Thousand Seven Hundred Twenty Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>1,221.35</td><td>30.53</td><td>30.53</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,437.60</td><td>0.00</td><td>0.00</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	15119010	CGST 2.5%+SGST 2.5%	1,221.35	30.53	30.53	07132000	CGST 0.0%+SGST 0.0%	2,437.60	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	2,437.60	0.00	0.00													

<u>Remarks:</u> <u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE		3.SUBJECT TO JAIPUR		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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