

TAX INVOICE

Original

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|---|----------------------|----------|---------------------|--|------------|------------|----------|
| 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/2024/735 14/05/2024 | | | |
| | | | | Pymt Mode: CASH Transporter **PARTY-SELF-RECD** 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 | 1,173.33 | 5.00 | 1,173.33 |
| | | Total | 1 | 0 | Total | 1,173.33 | |
| Other Charges S.KANATA & LABO 2.20 | | | | Other Charges 1.89 CGST TAX 29.39 SGST TAX 29.39 Net Amount 1,234.00 | | | |
| Amount In Words Rupees One Thousand Two Hundred Thirty Four Only. | | | | | | | |
| <u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | |
| | | 15119010 | CGST 2.5%+SGST 2.5% | 1,175.53 | 29.39 | 29.39 | |
| <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 | | | |