

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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 <b>SL/2024/2478</b> <b>02/09/2024</b>  Pymt Mode: <b>CASH</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>Cash Sale</b>       Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL PAM	15119010	1.00	0.00	1,264.76	5.00	1,264.76
2	CHICK PEAS 2000 30.0	07132010	1.00	30.00	155.00	0.00	4,650.00
		Total	2	30	Total	5,914.76	

<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 4.20      -46.50			Other Charges      -42.10 CGST TAX      31.67 SGST TAX      31.67 <b>Net Amount</b> <b>5,936.00</b>		
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Amount In Words **Rupees Five Thousand Nine Hundred Thirty Six Only.**

<b><u>Our Bankers :</u></b> (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%	1,266.76	31.67	31.67
		07132010	CGST 0.0%+SGST 0.0%	4,605.70	0.00	0.00

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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		<b>For NAVNEET KUMAR AND COMPANY</b>   Authorised Signatory	
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