Original **TAX INVOICE** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/741 14/05/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CASH Transporter Mohit Transport Phone: 9414863184 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D Broker SELF Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 0.00 OIL PAM 15119010 1 1,173.33 5.00 2,346.66 Total O Total 2,346.66 4.78 Other Charges Other Charges **CGST TAX** 58.78 S.KANATA & LABO SGST TAX 58.78 4.40 **Net Amount** 2,469.00 Amount In Words Rupees Two Thousand Four Hundred Sixty Nine 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
	15119010	CGST 2.5%+SGST 2.5%	2,351.06	58.78	58.78

Remarks:

Terms:

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

For NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
JURSDICTION ONLY.
Authorised Signatory