

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/2024/702 11/05/2024													
				Pymt Mode: CREDIT Transporter SELF Vehicle No PRAKASH Delivery Station : VKI Broker SELF													
Buyer BALAJI KIRANA STORE ROAD NO.17 Pin : State : Rajasthan Code : 08 9549303590				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	OIL PAM 500 M.L.	15119010	1.00	0.00	1,249.52	5.00	1,249.52										
		Total	1	0	Total	1,249.52											
Other Charges S.KANATA & LABO 2.20				Other Charges 1.90 CGST TAX 31.29 SGST TAX 31.29 Net Amount 1,314.00													
Amount In Words Rupees One Thousand Three Hundred Fourteen Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>1,251.72</td><td>31.29</td><td>31.29</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	15119010	CGST 2.5%+SGST 2.5%	1,251.72	31.29	31.29
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
15119010	CGST 2.5%+SGST 2.5%	1,251.72	31.29	31.29													
<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													