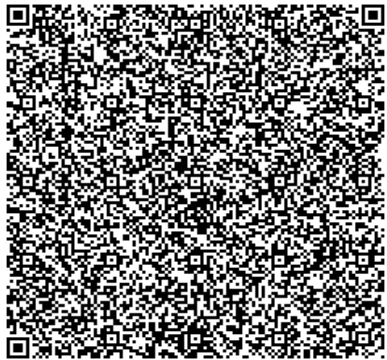


## TAX INVOICE

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/2024/159 09/04/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>SELF</b>																													
IRN No 1d2e05c288df10e2eba9e039671ed2f737abae48b22fb8111ce713a74e444536 ACK No 172414765592274 Date : 09/04/2024																															
Buyer <b>RAHMAT KIRANA AND DRYFRUIT CENTER</b> PLOT NO. 32 , EAST PART, KARNI COLONY, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08CECPA2685B1ZY PAN No. CECPA2685B																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>OIL PAM 200ML</td><td>15119010</td><td>1.00</td><td>0.00</td><td>1,028.57</td><td>5.00</td><td>1,028.57</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>0</td><td>Total</td><td colspan="2">1,028.57</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OIL PAM 200ML	15119010	1.00	0.00	1,028.57	5.00	1,028.57			Total	1	0	Total	1,028.57	
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		Total	1	0	Total	1,028.57																									
<b>Other Charges</b> S.KANATA & LABO 2.20				<table><tr><td>Other Charges</td><td>1.89</td></tr><tr><td>CGST TAX</td><td>25.77</td></tr><tr><td>SGST TAX</td><td>25.77</td></tr><tr><td><b>Net Amount</b></td><td><b>1,082.00</b></td></tr></table>				Other Charges	1.89	CGST TAX	25.77	SGST TAX	25.77	<b>Net Amount</b>	<b>1,082.00</b>																
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SGST TAX	25.77																														
<b>Net Amount</b>	<b>1,082.00</b>																														
Amount In Words <b>Rupees One Thousand Eighty Two Only.</b>																															
<b>Our Bankers :</b> (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR 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>1,030.77</td><td>25.77</td><td>25.77</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	15119010	CGST 2.5%+SGST 2.5%	1,030.77	25.77	25.77														
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15119010	CGST 2.5%+SGST 2.5%	1,030.77	25.77	25.77																											
<b>Remarks:</b>																															
<b>Terms :</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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																											