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. SL/2024/1045 Dated 04/06/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF7456

Delivery Station : MURALIPURA

Broker PINTU JI BR.

Buyer

NAVNEET STORE

PLOT NO. A-9, SHIV NAGAR-1st,
MURLIPURA, JAIPUR, Jaipur,
Rajasthan, 302039
MURLIPURA Pin : 302039 State : Rajasthan Code : 08
9414089184

Buyer Details :

GSTIN : 08AWZPG6998A1ZS

PAN No. AWZPG6998A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL TIL 5.0	151550	0.00	5.00	3,504.76	5.00	17,523.80
2	SAUNF 150.0/5	19059090	5.00	150.00	136.19	5.00	20,428.50
		Total	5	155	Total		37,952.30

Other Charges

S.KANATA & LABO

11.00

Other Charges	10.52
CGST TAX	949.09
SGST TAX	949.09
Net Amount	**39,861.00**

Amount In Words **Rupees Thirty Nine Thousand Eight Hundred Sixty One 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
151550	CGST 2.5%+SGST 2.5%	17,523.80	438.10	438.10
19059090	CGST 2.5%+SGST 2.5%	20,439.50	510.99	510.99

Remarks:

Terms :

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

For NAVNEET KUMAR AND COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.