

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/704		13/05/2024	
Phone: 9414863184				Pymt Mode: CASH			
				Transporter **PARTY-SELF-RECD**			
				Vehicle No SELF			
				Delivery Station : JAIPUR			
State : Rajasthan State Code : 08				Broker SELF			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D							
Buyer Cash Sale				Buyer Details :			
				GSTIN : Unknown			
Pin : State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL PAM	15119010	3.00	0.00	1,173.33	5.00	3,519.99
2	OIL PAM	15119010	1.00	0.00	1,219.05	5.00	1,219.05
		Total	4	0	Total	4,739.04	
Other Charges				Other Charges 8.58			
S.KANATA & LABO				CGST TAX 118.69			
8.80				SGST TAX 118.69			
				Net Amount 4,985.00			
Amount In Words Rupees Four Thousand Nine Hundred Eighty Five Only.							
Our Bankers :		HSN Code		Tax Description	Assessable Value	CGST Value	SGST Value
(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		15119010		CGST 2.5%+SGST 2.5%	4,747.84	118.69	118.69
Remarks:							
Terms :				For NAVNEET KUMAR AND COMPANY			
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 Authorised Signatory			