

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/2024/1685 15/07/2024			
				Pymt Mode: CASH Transporter GANESH TRANSPORT Vehicle No Delivery Station : JAIPUR Broker SELF			
Buyer Cash Sale Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL PAM 1LTR	15119010	2.00	0.00	1,173.33	5.00	2,346.66
2	BHUNGRA 30.0	07132000	1.00	30.00	85.00	0.00	2,550.00
		Total	3	30	Total	4,896.66	

Other Charges S.KANATA & LABO 6.80		Other Charges 6.78 CGST TAX 58.78 SGST TAX 58.78 Net Amount 5,021.00	
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Amount In Words **Rupees Five Thousand Twenty One Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA 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>2,351.26</td><td>58.78</td><td>58.78</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,552.20</td><td>0.00</td><td>0.00</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	15119010	CGST 2.5%+SGST 2.5%	2,351.26	58.78	58.78	07132000	CGST 0.0%+SGST 0.0%	2,552.20	0.00	0.00
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<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	
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