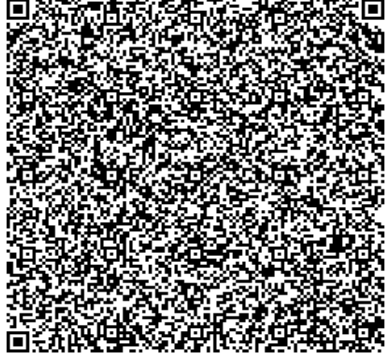


TAX INVOICE

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/2024/3748 28/10/2024																																											
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK2963 Delivery Station : JAIPUR Broker SELF																																											
IRN No 204f7098187a304c768ae5c5cead84f2f430ff7d195ac3f1e29a80b0655925aa ACK No 172416117816115 Date : 28/10/2024																																															
Buyer NAVNEET SALES CORPORATION A-9Jaipur, SCHEME NO 4A SHIV NAGAR I JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08BMWPA1659J1ZL PAN No. BMWPA1659J																																															
<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 TIL 5.0/5</td><td>151550</td><td>5.00</td><td>5.00</td><td>3,382.86</td><td>5.00</td><td>16,914.30</td></tr><tr><td>2</td><td>OIL TIL 5.0/5</td><td>151550</td><td>5.00</td><td>5.00</td><td>3,200.00</td><td>5.00</td><td>16,000.00</td></tr><tr><td>3</td><td>OIL TIL 5.0/5</td><td>151550</td><td>5.00</td><td>5.00</td><td>3,181.71</td><td>5.00</td><td>15,908.55</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>15</td><td>Total</td><td colspan="2">48,822.85</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OIL TIL 5.0/5	151550	5.00	5.00	3,382.86	5.00	16,914.30	2	OIL TIL 5.0/5	151550	5.00	5.00	3,200.00	5.00	16,000.00	3	OIL TIL 5.0/5	151550	5.00	5.00	3,181.71	5.00	15,908.55			Total	15	15	Total	48,822.85	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
1	OIL TIL 5.0/5	151550	5.00	5.00	3,382.86	5.00	16,914.30																																								
2	OIL TIL 5.0/5	151550	5.00	5.00	3,200.00	5.00	16,000.00																																								
3	OIL TIL 5.0/5	151550	5.00	5.00	3,181.71	5.00	15,908.55																																								
		Total	15	15	Total	48,822.85																																									
Other Charges S.KANATA & LABOS.MUDDAT 34.50 244.11				<table><tr><td>Other Charges</td><td>279.07</td></tr><tr><td>CGST TAX</td><td>1,227.54</td></tr><tr><td>SGST TAX</td><td>1,227.54</td></tr><tr><td>Net Amount</td><td>51,557.00</td></tr></table>				Other Charges	279.07	CGST TAX	1,227.54	SGST TAX	1,227.54	Net Amount	51,557.00																																
Other Charges	279.07																																														
CGST TAX	1,227.54																																														
SGST TAX	1,227.54																																														
Net Amount	51,557.00																																														
Amount In Words Rupees Fifty One Thousand Five Hundred Fifty Seven 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>151550</td><td>CGST 2.5%+SGST 2.5%</td><td>49,101.46</td><td>1,227.54</td><td>1,227.54</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	151550	CGST 2.5%+SGST 2.5%	49,101.46	1,227.54	1,227.54																														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																											
151550	CGST 2.5%+SGST 2.5%	49,101.46	1,227.54	1,227.54																																											
<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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																																											