Original **TAX INVOICE** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/586 04/05/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CASH Transporter **SELF** Phone: 9414863184 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** Qty Rate SNo. **Description Of Goods HSN Code** Weight Amount Rate

1	OIL PAM	15119010	1.00	0.00	1,005.71	5.00	1,005.71
	200 M.L						
		Total	1	0	Total		1,005.71

Other Charges

S.KANATA & LABO

2.20

 Other Charges
 1.89

 CGST TAX
 25.20

 SGST TAX
 25.20

 Net Amount
 1,058.00

Amount In Words Rupees One Thousand Fifty Eight 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
15119010	CGST 2.5%+SGST 2.5%	1,007.91	25.20	25.20

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

A.SUBJECT TO JAIPUR
Authorised Signatory