NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Pymt Mode: CREDIT

Invoice No.

SL/2024/2489

02/09/2024

Dated

Phone: 9414863184

Transporter **SELF**

Vehicle No KHEMSINGH

Delivery Station: NADI KA FATAK

State: Rajasthan State Code: 08

GSTIN: **08AXBPG3857D1ZO**

Pan No: AXBPG3857D

Broker SELF

RAJ KIRANA STORE

DEEP NAGAR62JAIPUR, BENAR ROAD,

DADI KA PHATAK

Buyer Details:

GSTIN: 08AGDPJ6846J1Z2

PAN No. AGDPJ6846J

Pin: 302012 State: Rajasthan Code: 08 DADI KA FATAK

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL PAM	15119010	3.00	0.00	1,219.05	5.00	3,657.15
2	OIL PAM	15119010	2.00	0.00	1,264.76	5.00	2,529.52
3	OIL PAM	15119010	1.00	0.00	1,005.71	5.00	1,005.71
		Total	6	0	Total		7,192.38
Other Charges				Other Charges			13.32
S.KANATA & LABO				CGST TAX			180.15
13.80				SGST TAX 1			180.15

Amount In Words Rupees Seven Thousand Five Hundred Sixty Six 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%	7,206.18	180.15	180.15

Net Amount

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 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 **Authorised Signatory**

7,566.00