TAX INVOICE

NAVNEET KUMAR AND COMPANY

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

Pymt Mode: Company of the property of th

SL/2024/3171 07/10/2024

Dated

Pymt Mode: CASH
Transporter SELF
Vehicle No

Delivery Station: JAIPUR

State: Rajasthan State Code: 08

Phone: 9414863184

GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D

Broker **SELF**

Buyer Details :

Cash Sale GSTIN: Unknown

Pin: State: Rajasthan Code: 08

| | | 1 | ļ | | | | |
|---------------|----------------------|----------|------|------------|----------|-------------|----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | OIL PAM | 15119010 | 2.00 | 0.00 | 1,600.00 | 5.00 | 3,200.00 |
| 2 | OIL PAM | 15119010 | 1.00 | 0.00 | 1,645.71 | 5.00 | 1,645.71 |
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| | | | | | | | |
| | | Total | 3 | 0 | Total | | 4,845.71 |
| Other Charges | | | | Other Char | ges | | 6.65 |
| | - | | | COCTTAN | | | |

Amount In Words Rupees Five Thousand Ninety Five Only.

Our Bankers:

S.KANATA & LABO

6.90

(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% | 4,852.61 | 121.32 | 121.32 | |
| | | | | | |

CGST TAX

SGST TAX

Net Amount

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

3.SUBJECT TO JAIPUR
Authorised Signatory

121.32

121.32

5,095.00