NAVNEET KUMAR AND COMPANY

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

Invoice No. Dated SL/2024/4633 16/12/2024

Pymt Mode: CASH Transporter SELF Vehicle No

Delivery Station: JAIPUR

State: Rajasthan State Code: 08

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D

Broker **SELF**

Cash Sale

Buyer

Phone: 9414863184

Buyer Details:

GSTIN: Unknown

Pin: State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL PAM	15119010	2.00	0.00	1,800.00	5.00	3,600.00
2	OIL PAM	15119010	1.00	0.00	1,851.43	5.00	1,851.43
		Total	3	0	Total		5,451.43
Other Charges			Other Char			4.75	

Amount In Words Rupees Five Thousand Seven Hundred Twenty Nine Only.

Our Bankers:

S.KANATA & LABO

4.60

(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%	5,456.03	136.41	136.41

CGST TAX

SGST TAX

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**

136.41

136.41

5,729.00