Original **TAX INVOICE** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/704 13/05/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CASH Transporter **PARTY-SELF-RECD** Phone: 9414863184 Vehicle No SELF 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** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 0.00 OIL PAM 15119010 1 1,173.33 5.00 3,519.99 1.00 0.00 OIL PAM 15119010 1,219.05 2 1,219.05 5.00 Total O Total 4,739.04 8.58 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 118.69 SGST TAX 118.69 8.80 **Net Amount** 4,985.00 Amount In Words Rupees Four Thousand Nine Hundred Eighty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 15119010 CGST 2.5%+SGST 2.5% 4,747.84 118.69 118.69 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

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**