

TAX INVOICE

Original

NAVNEET KUMAR AND COMPANY E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Phone: 9414863184 State : Rajasthan State Code : 08 GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Invoice No. Dated SL/2024/3285 11/10/2024													
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : LOHAMANDI Broker SELF													
Buyer P.D. DEPARTMENTAL STORE LOHA MANDI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	OIL PAM	15119010	1.00	0.00	1,600.00	5.00	1,600.00										
2	OIL PAM	15119010	1.00	0.00	1,645.71	5.00	1,645.71										
		Total	2	0	Total	3,245.71											
Other Charges S.KANATA & LABO 2.00				Other Charges 1.91 CGST TAX 81.19 SGST TAX 81.19 Net Amount 3,410.00													
Amount In Words Rupees Three Thousand Four Hundred Ten Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>3,247.71</td><td>81.19</td><td>81.19</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	15119010	CGST 2.5%+SGST 2.5%	3,247.71	81.19	81.19
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
15119010	CGST 2.5%+SGST 2.5%	3,247.71	81.19	81.19													
<u>Remarks:</u>																	
<u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				3.SUBJECT TO JAIPUR													
				For NAVNEET KUMAR AND COMPANY Authorised Signatory													