

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/2024/3139 05/10/2024													
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14PB1921 Delivery Station : JAIPUR Broker SELF													
Buyer MANGAL PANSARI AND KIRANA STORE ROAD NO.17 VKI ROAD 17 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	5.00	0.00	1,600.00	5.00	8,000.00										
2	OIL PAM	15119010	2.00	0.00	1,645.71	5.00	3,291.42										
		Total	7	0	Total	11,291.42											
Other Charges S.KANATA & LABO 16.10				Other Charges 16.20 CGST TAX 282.69 SGST TAX 282.69 Net Amount 11,873.00													
Amount In Words Rupees Eleven Thousand Eight Hundred Seventy Three 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>11,307.52</td><td>282.69</td><td>282.69</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	15119010	CGST 2.5%+SGST 2.5%	11,307.52	282.69	282.69
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15119010	CGST 2.5%+SGST 2.5%	11,307.52	282.69	282.69													
<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													