Original **TAX INVOICE** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** 04/09/2024 SL/2024/2540 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CASH Transporter **SELF** Phone: 9414863184 Vehicle No 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 1.00 0.00 OIL PAM 15119010 1 1,219.05 5.00 1,219.05 600ML 15119010 1.00 0.00 OIL PAM 1,264.76 1,264.76 5.00 300ML Total O Total 2,483.81 4.79 Other Charges Other Charges **CGST TAX** 62.20 S.KANATA & LABO 62.20 SGST TAX 4.40 **Net Amount** 2,613.00

Amount In Words Rupees Two Thousand Six Hundred Thirteen Only.

Our Bankers:
(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR
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%	2,488.21	62.20	62.20

Remarks:

Terms:

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

For NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory