

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.                      Dated <b>SL/2024/3991</b> <b>12/11/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>ROAD NO 7</b>  Broker			
Buyer <b>MANOJ KIRANA STORE,</b>     <b>ROAD NO. 7</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL PAM	15119010	3.00	0.00	1,714.29	5.00	5,142.87
		Total	<b>3</b>	<b>0</b>	Total	5,142.87	
<b>Other Charges</b> S.KANATA & LABO 6.90				Other Charges                      6.65 CGST TAX                      128.74 SGST TAX                      128.74 <b>Net Amount</b> <b>5,407.00</b>			
Amount In Words <b>Rupees Five Thousand Four Hundred Seven Only.</b>							
<b><u>Our Bankers :</u></b> (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%	5,149.77	128.74	128.74	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 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			
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory			