

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/2287</b> <b>21/08/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>HARMARA</b>  Broker <b>LTC BR</b>													
Buyer <b>R.K.DIPARTMENTAL STORE</b>   <b>HARMARA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	OIL PAM	15119010	2.00	0.00	1,173.33	5.00	2,346.66										
2	OIL PAM	15119010	2.00	0.00	1,219.05	5.00	2,438.10										
		Total	<b>4</b>	<b>0</b>	Total	4,784.76											
<b>Other Charges</b> S.KANATA & LABO 9.20				Other Charges      9.54 CGST TAX      119.85 SGST TAX      119.85 <b>Net Amount      5,034.00</b>													
Amount In Words <b>Rupees Five Thousand Thirty Four Only.</b>																	
<b><u>Our Bankers :</u></b> (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>4,793.96</td><td>119.85</td><td>119.85</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	15119010	CGST 2.5%+SGST 2.5%	4,793.96	119.85	119.85
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15119010	CGST 2.5%+SGST 2.5%	4,793.96	119.85	119.85													
<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													