

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/2689		12/09/2024	
Phone: 9414863184				Pymt Mode: CASH			
				Transporter SELF			
				Vehicle No			
				Delivery Station : JAIPUR			
State : Rajasthan      State Code : 08				Broker SELF			
GSTIN : 08AXBPG3857D1ZO      Pan No : AXBPG3857D							
Buyer Cash Sale				Buyer Details :			
				GSTIN : Unknown			
Pin :      State : Rajasthan      Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL PAM 200ML	15119010	1.00	0.00	1,005.71	5.00	1,005.71
		Total	1	0	Total		1,005.71
Other Charges				Other Charges 1.89			
S.KANATA & LABO				CGST TAX 25.20			
2.20				SGST TAX 25.20			
				Net Amount 1,058.00			
Amount In Words Rupees One Thousand Fifty Eight Only.							
Our Bankers :							
(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%	1,007.91	25.20	25.20	
Remarks:							
Terms :				For NAVNEET KUMAR AND COMPANY			
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				Authorized Signatory			
3.SUBJECT TO JAIPUR							