

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/2024/3082 03/10/2024																		
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : ROAD NO.17 Broker SELF																		
Buyer MUKESH DEPARTMENTAL STORE JAIPUR Pin : 302013 State : Rajasthan Code : 08 9314664735				Buyer Details : GSTIN : 08ADEPV8590P2ZD PAN No. ADEPV8590P																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	OIL PAM 300ml	15119010	3.00	0.00	1,885.71	5.00	5,657.13															
2	BHUNGRA 60.0/2	07132000	2.00	60.00	93.00	0.00	5,580.00															
		Total	5	60	Total	11,237.13																
Other Charges S.KANATA & LABOS.MUDDAT 11.50 27.90				Other Charges 39.67 CGST TAX 141.60 SGST TAX 141.60 Net Amount 11,560.00																		
Amount In Words Rupees Eleven Thousand Five Hundred Sixty 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>5,664.03</td><td>141.60</td><td>141.60</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>5,612.50</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	15119010	CGST 2.5%+SGST 2.5%	5,664.03	141.60	141.60	07132000	CGST 0.0%+SGST 0.0%	5,612.50	0.00	0.00
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<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																		