TAX INVOICE Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/1426 29/06/2024 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 1,173.33 5.00 1,173.33 Total O Total 1,173.33 1.89 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 29.39 SGST TAX 29.39 2.20 **Net Amount** 1,234.00 Amount In Words Rupees One Thousand Two Hundred Thirty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value (1) AXIS BANK LTD. Value A/C NO.922030035319281 15119010 CGST 2.5%+SGST 2.5% 1,175.53 29.39 29.39 IFSC CODE-UTIB0003121 **BRANCH-MURLIPURA JAIPUR Remarks:** Terms:

For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**