

TAX INVOICE

Original

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|---|----------------------|--|------------|---|----------|-----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|----------|---------------------|----------|--------|--------|
| 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/2024/664 10/05/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GN6610 Delivery Station : BENAD ROAD Broker SELF | | | | | | | | | | | | | | | | | | |
| Buyer BALAJI TRADING COMPANY BENAD ROAD Pin : 302012 State : Rajasthan Code : 08 8003917259 | | | | Buyer Details : GSTIN : 08DTFPK8237J1Z8 PAN No. DTFPK8237J | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | OIL PAM | 15119010 | 3.00 | 0.00 | 1,173.33 | 5.00 | 3,519.99 | | | | | | | | | | | | | | | |
| 2 | OIL PAM | 15119010 | 3.00 | 0.00 | 1,219.05 | 5.00 | 3,657.15 | | | | | | | | | | | | | | | |
| 3 | SAUNF 30.0 | 19059090 | 1.00 | 30.00 | 135.00 | 5.00 | 4,050.00 | | | | | | | | | | | | | | | |
| | | Total | 7 | 30 | Total | 11,227.14 | | | | | | | | | | | | | | | | |
| Other Charges S.KANATA & LABO 15.40 | | | | Other Charges 15.74 CGST TAX 281.06 SGST TAX 281.06 Net Amount 11,805.00 | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Eleven Thousand Eight Hundred Five 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>7,190.34</td><td>179.75</td><td>179.75</td></tr><tr><td>19059090</td><td>CGST 2.5%+SGST 2.5%</td><td>4,052.20</td><td>101.31</td><td>101.31</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 15119010 | CGST 2.5%+SGST 2.5% | 7,190.34 | 179.75 | 179.75 | 19059090 | CGST 2.5%+SGST 2.5% | 4,052.20 | 101.31 | 101.31 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 15119010 | CGST 2.5%+SGST 2.5% | 7,190.34 | 179.75 | 179.75 | | | | | | | | | | | | | | | | | | |
| 19059090 | CGST 2.5%+SGST 2.5% | 4,052.20 | 101.31 | 101.31 | | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | |