

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.                      Dated <b>SL/2024/1779</b> <b>20/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>PANCHU JI</b> 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	5.00	0.00	1,173.33	5.00	5,866.65
2	OIL PAM	15119010	3.00	0.00	1,219.05	5.00	3,657.15
3	GRAM Rajdhani 30.0	07132000	1.00	30.00	75.00	0.00	2,250.00
		Total	<b>9</b>	<b>30</b>	Total	11,773.80	
<b>Other Charges</b> S.KANATA & LABO 20.70				Other Charges                      21.10			
				CGST TAX                      238.55			
				SGST TAX                      238.55			
				<b>Net Amount                      12,272.00</b>			
Amount In Words <b>Rupees Twelve Thousand Two Hundred Seventy Two Only.</b>							
<b><u>Our Bankers :</u></b> (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%		9,542.20	238.55	238.55
		07132000	CGST 0.0%+SGST 0.0%		2,252.30	0.00	0.00
<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			