TAX INVOICE

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

IRN No 91f71b089a4183be11994ba18c25142793a438f2a3476cf366c5aece1

34aa976

ACK No 172416128169998 Date: 30/10/2024

Buyer

MAYA MAHADEV TRADERS 21

GOVINDPURASURAJ NAGARDUKAM NO. 3,

4, 5, 6, Jaipur, GOVINDPURA SE

SIRSI LINK ROAD

GOVINDPURA Pin: 302012 State: Rajasthan Code: 08

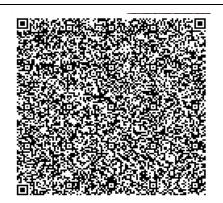
Phone: 9928428226

GSTIN: 08AITPJ6744K1ZI PAN No. AITPJ6744K Invoice No. Dated SL/2024/3778 30/10/2024

Pymt Mode: CREDIT Transporter SELF Vehicle No KAKA PKP

Delivery Station: GOVINDPURA

Broker **SELF**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1 | OIL TIL | 151550 | 2.00 | 2.00 | 3,382.86 | 5.00 | 6,765.72 |
| 2 | 2.0/2 OIL TIL | 151550 | 3.00 | 3.00 | 3,200.00 | 5.00 | 9,600.00 |
| | 3.0/3 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 5 | 5 | Total | | 16,365.72 |
| Other Charges | | | | | | | 0.00 |
| J | 5.1a. <u>9</u> 55 | | | | | | 409.14 |
| | | SGST TAX | | | | 409.14 | |

Net Amount

17,184.00

Amount In Words Rupees Seventeen Thousand One Hundred Eighty Four 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 151550 | CGST 2.5%+SGST 2.5% | 16,365.72 | 409.14 | 409.14 |

Remarks:

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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