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. SL/2024/3044 Dated 01/10/2024

Pymt Mode: CASH

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

Buyer

Cash Sale

Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL PAM	15119010	3.00	0.00	1,800.00	5.00	5,400.00
2	OIL PAM	15119010	1.00	0.00	1,291.43	5.00	1,291.43
		Total	4	0	Total		6,691.43

Other Charges

S.KANATA & LABO

9.20

Other Charges	9.55
CGST TAX	167.51
SGST TAX	167.51
Net Amount	**7,036.00**

Amount In Words **Rupees Seven Thousand Thirty Six 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
15119010	CGST 2.5%+SGST 2.5%	6,700.63	167.51	167.51

Remarks:

Terms :

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

For NAVNEET KUMAR AND COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.