Original **TAX INVOICE** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** 10/08/2024 SL/2024/2129 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 1.00 0.00 2 OIL PAM 15119010 1,219.05 1,219.05 5.00 Total O Total 2,392.38 4.78 Other Charges Other Charges **CGST TAX** 59.92 S.KANATA & LABO SGST TAX 59.92 4.40 **Net Amount** 2,517.00 Amount In Words Rupees Two Thousand Five Hundred Seventeen Only. Our Rankors .

Our Dankers.
(1) AXIS BANK LTD.
4 /C NO 000000000

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

Н	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
15	5119010	CGST 2.5%+SGST 2.5%	2,396.78	59.92	59.92

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

A.SUBJECT TO JAIPUR
Authorised Signatory