TAX INVOICE Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/1075 06/06/2024 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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL PAM	15119010	1.00	0.00	1,219.05	5.00	1,219.05
2	OIL PAM	15119010	1.00	0.00	960.00	5.00	960.00
		Total	2	0	Total		2,179.05

Code: 08

Amount In Words Rupees Two Thousand Two Hundred Ninety Three Only.

Our Bankers: (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
15119010	CGST 2.5%+SGST 2.5%	2,183.45	54.59	54.59

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Other Charges

4.40

S.KANATA & LABO

BRANCH-MURLIPURA JAIPUR

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**

4.77

54.59

54.59

2,293.00