Original **TAX INVOICE** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/653 09/05/2024 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 **SELF** Broker 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 1,219.05 5.00 1,219.05

			Net Amou	nt		1,282.00
2.20			SGST TAX	(30.53
S.KANATA & LABO			CGST TAX	(30.53
Other Charges			Other Charges		1.89	
	Total	1	0	Total		1,219.05

Amount In Words Rupees One Thousand Two Hundred Eighty Two Only.

 Our Bankers :
 (1) AXIS BANK LTD.
 HSN Code
 Tax Description
 Assessable Value
 CGST Value

 A/C NO.922030035319281
 15119010
 CGST 2.5%+SGST 2.5%
 1,221.25
 30.53

 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR
 30.53
 30.53

Remarks:

Terms:

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

For NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR

Authorised Signatory

SGST

Value

30.53