

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. Dated SL/2024/2622 09/09/2024													
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : HARMARA Broker LTC BR													
Buyer R.K.DIPARTMENTAL STORE HARMARA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	OIL PAM 600ML	15119010	2.00	0.00	1,219.05	5.00	2,438.10										
2	OIL PAM 300ML	15119010	2.00	0.00	1,264.76	5.00	2,529.52										
		Total	4	0	Total	4,967.62											
Other Charges S.KANATA & LABO 8.80				Other Charges 8.56 CGST TAX 124.41 SGST TAX 124.41 Net Amount 5,225.00													
Amount In Words Rupees Five Thousand Two Hundred Twenty Five Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>4,976.42</td><td>124.41</td><td>124.41</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	15119010	CGST 2.5%+SGST 2.5%	4,976.42	124.41	124.41
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15119010	CGST 2.5%+SGST 2.5%	4,976.42	124.41	124.41													
<u>Remarks:</u>																	
<u>Terms :</u> 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				3.SUBJECT TO JAIPUR													
				For NAVNEET KUMAR AND COMPANY Authorised Signatory													