

## TAX INVOICE

Original

|   |                      |          |                     |  |            |            |          |
|---|----------------------|----------|---------------------|--|------------|------------|----------|
| <b>NAVNEET KUMAR AND COMPANY</b><br><br>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013<br><br>Phone: 9414863184<br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b> |                      |          |                     | Invoice No.                      Dated<br><b>SL/2024/3047</b> <b>01/10/2024</b>  |            |            |          |
|   |                      |          |                     | Pymt Mode: <b>CASH</b><br>Transporter <b>SELF</b><br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>SELF</b>                              |            |            |          |
| Buyer<br><b>Cash Sale</b><br><br><br><br><br><br><br><br><br><br>Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>   |                      |          |                     | Buyer Details :<br><br>GSTIN : <b>Unknown</b>  |            |            |          |
| SNo.  | Description Of Goods | HSN Code | Qty                 | Weight   | Rate       | GST Rate   | Amount   |
| 1   | OIL PAM<br><br>1LTR  | 15119010 | 1.00                | 0.00   | 1,800.00   | 5.00       | 1,800.00 |
| 2   | OIL PAM<br>500ML     | 15119010 | 1.00                | 0.00   | 1,851.43   | 5.00       | 1,851.43 |
|   |                      | Total    | 2                   | 0  | Total      | 3,651.43   |          |
| <b>Other Charges</b><br>S.KANATA & LABO<br>5.20   |                      |          |                     | Other Charges                      4.73<br>CGST TAX                      91.42<br>SGST TAX                      91.42<br><b>Net Amount</b> <b>3,839.00</b> |            |            |          |
| Amount In Words <b>Rupees Three Thousand Eight Hundred Thirty Nine Only.</b>  |                      |          |                     |  |            |            |          |
| <b><u>Our Bankers :</u></b><br>(1) AXIS BANK LTD.<br>A/C NO.922030035319281<br>IFSC CODE-UTIB0003121<br>BRANCH-MURLIPURA JAIPUR   |                      | HSN Code | Tax Description     | Assessable Value   | CGST Value | SGST Value |          |
|   |                      | 15119010 | CGST 2.5%+SGST 2.5% | 3,656.63   | 91.42      | 91.42      |          |
| <b><u>Remarks:</u></b>  |                      |          |                     |  |            |            |          |
| <b><u>Terms :</u></b><br>1.GOODS ONCE SOLD ARE NOT RETURNABLE.<br>2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.<br>JURSDICTION ONLY.<br>4.CD CONDITION ONLY 5TH DAY IN BILL DATE   |                      |          |                     | 3.SUBJECT TO JAIPUR  |            |            |          |
|   |                      |          |                     | <b>For NAVNEET KUMAR AND COMPANY</b><br><br>Authorised Signatory   |            |            |          |