Original **TAX INVOICE** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/3358 14/10/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No Delivery Station: ROAD NO.17 State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: **KISHAN KIRANA STORE** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **ROAD NO.17 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 0.00 OIL PAM 15119010 1 1,800.00 5.00 1,800.00 1.00 0.00 2 OIL PAM 15119010 1,294.56 1,294.56 5.00 Total O Total 3,094.56 4.50 Other Charges Other Charges

S.KANATA & LABO

4.30

Other Charges
CGST TAX
SGST TAX
Net Amount

Amount In Words Rupees Three Thousand Two Hundred Fifty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
15119010	CGST 2.5%+SGST 2.5%	3,098.86	77.47	77.47

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

77.47

77.47

3,254.00