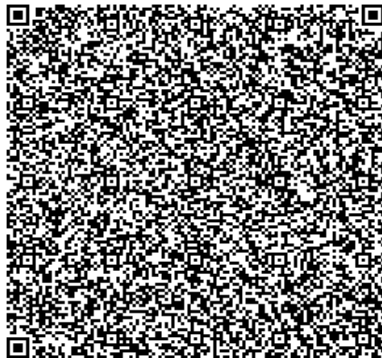


## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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 <b>SL/2024/3916 07/11/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV ROAD LINES</b> Vehicle No <b>SHORABH</b> Delivery Station : <b>HINDAUN</b>  Broker <b>RAJJU BR</b>																																					
IRN No 7efc3dba7dd4cd7f2c91affbe33b558a89668e476514fc2745fde017203adfbe ACK No 172416174639360 Date : 07/11/2024																																							
Buyer <b>GYAN AND BROTHERS</b> KATRA BAZAR 171km  HINDAUN Pin : 322230 State : Rajasthan Code : 08 Phone : 7014605553, 7014605553 GSTIN : 08AHSPG3914E1ZC PAN No. AHSPG3914E																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>OIL TIL 1.0</td><td>151550</td><td>1.00</td><td>1.00</td><td>3,382.86</td><td>5.00</td><td>3,382.86</td></tr><tr><td>2</td><td>OIL TIL 1.0</td><td>151550</td><td>1.00</td><td>1.00</td><td>3,093.33</td><td>5.00</td><td>3,093.33</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>2</td><td>Total</td><td colspan="2">6,476.19</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OIL TIL 1.0	151550	1.00	1.00	3,382.86	5.00	3,382.86	2	OIL TIL 1.0	151550	1.00	1.00	3,093.33	5.00	3,093.33			Total	2	2	Total	6,476.19	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
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		Total	2	2	Total	6,476.19																																	
<b>Other Charges</b> S.KANATA & LABO 24.60				<table><tr><td>Other Charges</td><td>24.77</td></tr><tr><td>CGST TAX</td><td>162.52</td></tr><tr><td>SGST TAX</td><td>162.52</td></tr><tr><td><b>Net Amount</b></td><td><b>6,826.00</b></td></tr></table>				Other Charges	24.77	CGST TAX	162.52	SGST TAX	162.52	<b>Net Amount</b>	<b>6,826.00</b>																								
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Amount In Words <b>Rupees Six Thousand Eight Hundred Twenty Six Only.</b>																																							
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>151550</td><td>CGST 2.5%+SGST 2.5%</td><td>6,500.79</td><td>162.52</td><td>162.52</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	151550	CGST 2.5%+SGST 2.5%	6,500.79	162.52	162.52																						
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151550	CGST 2.5%+SGST 2.5%	6,500.79	162.52	162.52																																			
<b>Remarks:</b>																																							
<b>Terms :</b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																																			