Dated

05/03/2025

TAX INVOICE

Invoice No.

SL/2024/6285

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ14GE8472 Delivery Station: JAIPUR

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

IRN No e1099ec1378d8dded6478d386dec5030d772351a4cc206e8fa47e26c

14254b1b

ACK No 172516981454328 Date: 05/03/2025

Buyer

RAHMAT KIRANA AND DRYFRUIT CENTER

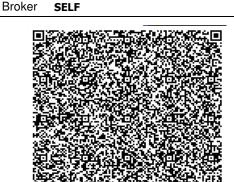
PLOT NO. 32, EAST PART, KARNI COLONY, Jaipur, Jaipur, Rajasthan,

302013

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

GSTIN: 08CECPA2685B1ZY PAN No. CECPA2685B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL PAM 120ML	15119010	5.00	0.00	1,257.14		6,285.70
Othor	Chargos	Total	5	0 Other Chai			6,285.70 56.20
Other	Charges			COSTIAN			450.55

S.KANATA & LABOS.MUDDAT

25.00 31.43 **CGST TAX** 158.55 158.55 SGST TAX **Net Amount** 6,659.00

Amount In Words Rupees Six Thousand Six Hundred Fifty Nine 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%	6,342.13	158.55	158.55

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 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

This is Computer Generated Invoice

Authorised Signatory