Original **TAX INVOICE** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/5817 11/02/2025 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CASH Transporter SELF Phone: 9414863184 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 5.00 0.00 1 OIL PAM 15119010 1,257.14 5.00 6,285.70 **o** Total Total 6,285.70 11.44 Other Charges Other Charges **CGST TAX** 157.43 S.KANATA & LABO SGST TAX 157.43 11.50 **Net Amount** 6,612.00 Amount In Words Rupees Six Thousand Six Hundred Twelve Only. **HSN** Code CGST **SGST** Our Bankers: Tax Description Assessable Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 15119010 CGST 2.5%+SGST 2.5% 157.43 6,297.20 157.43 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR 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	Authorised Signatory