

TAX INVOICE

Original

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				Invoice No. Dated SL/2024/5850 12/02/2025	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker SELF	
Buyer RAHMAT KIRANA AND DRYFRUIT CENTER PLOT NO. 32 , EAST PART, KARNI COLONY, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CECPA2685B1ZY PAN No. CECPA2685B	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL PAM	15119010	5.00	0.00	1,569.52	5.00	7,847.60
		Total	5	0	Total		7,847.60

Other Charges S.KANATA & LABO 11.50	Other Charges 11.44 CGST TAX 196.48 SGST TAX 196.48 Net Amount 8,252.00
--	---

Amount In Words **Rupees Eight Thousand Two Hundred Fifty Two 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%	7,859.10	196.48	196.48

Remarks:

<p><u>Terms :</u></p> <div style="display: flex; justify-content: space-between;"> <div> 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 </div> <div> 3.SUBJECT TO JAIPUR </div> </div>	For NAVNEET KUMAR AND COMPANY Authorised Signatory
--	--