

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>					Invoice No.      Dated <b>SL/2024/6344</b> <b>07/03/2025</b>		
					Pymt Mode: <b>CASH</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>		
Buyer <b>Cash Sale</b>       Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>		

  

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL PAM	15119010	2.00	0.00	1,600.00	5.00	3,200.00
2	OIL PAM	15119010	1.00	0.00	1,645.71	5.00	1,645.71
3	OIL PAM	15119010	1.00	0.00	1,291.43	5.00	1,291.43
4	CHICK PEAS DHOOM 30.0	07132010	1.00	30.00	105.00	0.00	3,150.00
		<b>Total</b>	<b>5</b>	<b>30</b>	<b>Total</b>	<b>9,287.14</b>	

  

<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 11.40      -31.50		Other Charges      -20.46 CGST TAX      153.66 SGST TAX      153.66 <b>Net Amount      9,574.00</b>	
--	--	--	--

Amount In Words **Rupees Nine Thousand Five Hundred Seventy 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%	6,146.34	153.66	153.66
07132010	CGST 0.0%+SGST 0.0%	3,120.70	0.00	0.00

**Remarks:**

<p><b><u>Terms :</u></b></p> <p>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</p>	<p align="center"><b>For NAVNEET KUMAR AND COMPANY</b></p> <p align="right">Authorised Signatory</p>
--	--