

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.                      Dated <b>SL/2024/6154</b> <b>01/03/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>2963</b> Delivery Station : <b>LOHAMANDI</b>  Broker <b>SELF</b>			
Buyer <b>P.D. DEPARTMENTAL STORE</b>     <b>LOHA MANDI</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	MOONG CHILKA  30.0	07133100	1.00	30.00	94.00	0.00	2,820.00
		Total	<b>3</b>	<b>30</b>	Total	6,020.00	
<b>Other Charges</b> S.KANATA & LABO  6.30				Other Charges                      6.30			
				CGST TAX                      80.10 SGST TAX                      80.10  <b>Net Amount</b> <b>6,187.00</b>			
Amount In Words <b>Rupees Six Thousand One Hundred Eighty Seven Only.</b>							
<b><u>Our Bankers :</u></b> (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%		3,204.00	80.10	80.10
		07133100	CGST 0.0%+SGST 0.0%		2,822.30	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></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				3.SUBJECT TO JAIPUR			
				<b>For NAVNEET KUMAR AND COMPANY</b>   Authorised Signatory			