

## 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/2024/5457      24/01/2025				
				Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : JAIPUR  Broker SELF				
Buyer Cash Sale          Pin :      State : Rajasthan      Code : 08				Buyer Details :  GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	OIL PAM	15119010	1.00	0.00	1,600.00	5.00	1,600.00	
		Total	1	0	Total	1,600.00		
Other Charges				Other Charges 0.00				
				CGST TAX 40.00				
				SGST TAX 40.00				
				Net Amount 1,680.00				
Amount In Words Rupees One Thousand Six Hundred Eighty 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%		1,600.00	40.00	40.00
Remarks:								
Terms : 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				
				For NAVNEET KUMAR AND COMPANY  Authorised Signatory				