TAX INVOICE

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

Buyer
Cash Sale

Invoice No. Dated SL/2024/5640 04/02/2025

Pymt Mode: **CASH**Transporter **SELF**Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

Buyer Details :

GSTIN: Unknown

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL PAM	15119010	1.00	0.00	1,268.57	5.00	1,268.57
		Total	1	0	Total		1,268.57
Other	Other Charges			Other Char	ges		1.91

Amount In Words Rupees One Thousand Three Hundred Thirty Four Only.

Our Bankers:

(1) AXIS BANK LTD.

A/C NO.922030035319281

IFSC CODE-UTIB0003121

BRANCH-MURLIPURA JAIPUR

S.KANATA & LABO

2.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
15119010	CGST 2.5%+SGST 2.5%	1,270.57	31.76	31.76

CGST TAX

SGST TAX

Net Amount

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

For NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
JURSDICTION ONLY.
Authorised Signatory

31.76

31.76

1,334.00