

TAX INVOICE

Original

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|---|----------------------|----------|---------------------|---|------------|------------|----------|
| 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/2024/6787 28/03/2025 | | | |
| | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF | | | |
| Buyer MANOJ KUMAR SAINI JAIPUR Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | |
| 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 |
| 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 |
| | | Total | 3 | 0 | Total | 4,537.14 | |
| Other Charges S.KANATA & LABO 6.90 | | | | Other Charges 6.66 CGST TAX 113.60 SGST TAX 113.60 Net Amount 4,771.00 | | | |
| Amount In Words Rupees Four Thousand Seven Hundred Seventy One Only. | | | | | | | |
| <u>Our Bankers :</u> (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% | 4,544.04 | 113.60 | 113.60 | |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> 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 | | | |