

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/2024/6715 25/03/2025			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : HARMARA Broker LTC BR			
Buyer R.K.DIPARTMENTAL STORE HARMARA 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	2.00	0.00	1,600.00	5.00	3,200.00
2	OIL PAM	15119010	2.00	0.00	1,645.71	5.00	3,291.42
3	OIL PAM	15119010	2.00	0.00	1,291.43	5.00	2,582.86
		Total	6	0	Total	9,074.28	
Other Charges S.KANATA & LABO 13.80				Other Charges 14.30 CGST TAX 227.21 SGST TAX 227.21 Net Amount 9,543.00			
Amount In Words Rupees Nine Thousand Five Hundred Forty Three 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%	9,088.08	227.21	227.21	
<u>Remarks:</u>							
<u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory			