

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/2024/6784 28/03/2025													
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : MANSROWAR Broker PINTU JI BR.													
Buyer AADINATH TRADING COMPANY 30/48/4, VARUN PATH, MANSAROVAR, Jaipur, Rajasthan, 302020 MANSAROVAR Pin : 302020 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFEPJ8740F1ZF PAN No. AFEPJ8740F													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	OIL PAM	15119010	3.00	0.00	1,291.43	5.00	3,874.29										
		Total	3	0	Total	3,874.29											
Other Charges S.KANATA & LABO 6.90				Other Charges 6.65 CGST TAX 97.03 SGST TAX 97.03 Net Amount 4,075.00													
Amount In Words Rupees Four Thousand Seventy Five Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>15119010</td><td>CGST 2.5%+SGST 2.5%</td><td>3,881.19</td><td>97.03</td><td>97.03</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	15119010	CGST 2.5%+SGST 2.5%	3,881.19	97.03	97.03
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15119010	CGST 2.5%+SGST 2.5%	3,881.19	97.03	97.03													
<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													