


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/2024/2603 07/09/2024													
				Pymt Mode: CREDIT Transporter AGARWAL TRANSPORT Vehicle No HR66B0140 Delivery Station : MAHENDRAGRAH Broker SELF													
IRN No ac86bad6ac82fcf4b7daf61988daff981cc1588a783a3a44dee882f4fe8063b ACK No 172415750591225 Date : 07/09/2024																	
Buyer TULSIRAM AND SONS SHOP NO-1, GROUND FLOOR, BAL BHAWAN, RAILWAY ROAD, MAHENDERGARH, Mahendragarh, Haryana, MAHENDRAGARH Pin : 123029 State : Haryana Code : 06 Phone : GSTIN : 06BXNPB6582R1ZN PAN No. BXNPB6582R																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	ILAYACHI 30.0	09083120	1.00	30.00	671.43	5.00	20,142.90										
		Total	1	30	Total	20,142.90											
Other Charges S.KANATA & LABO 5.60				Other Charges 5.67 IGST TAX 1,007.43 Net Amount 21,156.00													
Amount In Words Rupees Twenty One Thousand One Hundred Fifty Six 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></td><td>IGST Value</td></tr><tr><td>09083120</td><td>IGST 5.0%</td><td>20,148.50</td><td></td><td>1,007.43</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09083120	IGST 5.0%	20,148.50		1,007.43
HSN Code	Tax Description	Assessable Value		IGST Value													
09083120	IGST 5.0%	20,148.50		1,007.43													
<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				For NAVNEET KUMAR AND COMPANY Authorised Signatory													