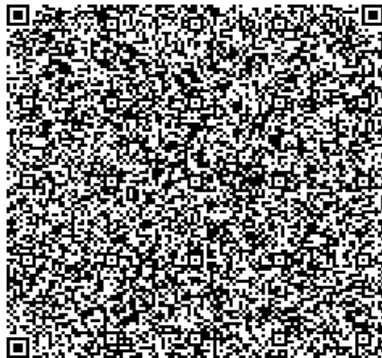


TAX INVOICE

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/2024/3180 07/10/2024			
				Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No HR66D6844 Delivery Station : MAHENDRAGRAH Broker SELF			
IRN No 15fcd75dca508ac3c69c610b6f77ade9db9ea7c7cb9b82b59c7e174e a05dc0cf ACK No 172415962808016 Date : 07/10/2024							
Buyer TULSIRAM AND SONS SHOP NO-1, GROUND FLOOR, BAL BHAWAN, RAILWAY ROAD, MAHENDER GARH, 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	PULSES URAD SABUT 150.0/5	07139090	5.00	150.00	99.00	0.00	14,850.00
2	TURMARIC Gross Wt : 117.500 Bardana Wt : 1.500 EGLE 39.1,40.4,38.0-1.5	09103020	3.00	116.00	154.00	5.00	17,864.00
		Total	8	266	Total	32,714.00	
Other Charges S.KANATA & LABOS.BARDANA 28.90 75.00				Other Charges 104.18 IGST TAX 897.82			
				Net Amount 33,716.00			
Amount In Words Rupees Thirty Three Thousand Seven Hundred Sixteen 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	IGST Value
		07139090		IGST 0.0%		14,861.50	
		09103020		IGST 5.0%		17,956.40	897.82
<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			