Dated

07/09/2024

TAX INVOICE

Invoice No.

Broker

SL/2024/2603

Pymt Mode: CREDIT

Vehicle No HR66B0140

SELF

Transporter AGARWAL TRANSPORT

Delivery Station: MAHENDRAGRAH

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

IRN No ac86bad6ac82fcf4b7daf61988daff981cc1588a783a3a44dee882f4fe

d8063b

ACK No 172415750591225 Date: 07/09/2024

Buyer

TULSIRAM AND SONS

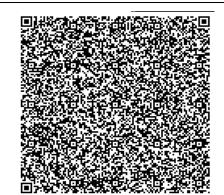
SHOP NO-1, GROUND FLOOR, BAL BHAWAN, RAILWAY ROAD, MAHENDER

GARH, Mahendragarh, Haryana,

MAHENDRAGARH Pin: 123029 State: Haryana Code: 06

Phone:

GSTIN: 06BXNPB6582R1ZN PAN No. BXNPB6582R



	•			Other Charries E 67			
		Total	1	30	Total	,	20,142.90
	30.0						
1	ILAYACHI	09083120	1.00	30.00	671.43	5.00	20,142.90
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	1			T	T		

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.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
09083120	IGST 5.0%	20,148.50	1,007.43

Remarks:

Page 1 of 1

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

Authorised Signatory