## **TAX INVOICE**

Code: **06** 

**NAVNEET KUMAR AND COMPANY** 

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Pymt Mode: CREDIT

Invoice No.

SL/2024/2758

16/09/2024

Dated

Transporter JAIPUR NIMRANA

Vehicle No CHIKU

Delivery Station: MAHENDRAGRAH

State: Rajasthan State Code: 08

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D

Broker SELF

**TULSIRAM AND SONS** 

SHOP NO-1, GROUND FLOOR, BAL

BHAWAN, RAILWAY ROAD, MAHENDER

GARH, Mahendragarh, Haryana,

MAHENDRAGARH

Phone: 9414863184

Pin: 123029 State: Haryana

Buyer Details:

GSTIN: 06BXNPB6582R1ZN

PAN No. BXNPB6582R

SNo.	Description Of 0	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 39 EAGLE 39.8-0.5	0.800	Bardana Wt :	0.500	09103020	1.00	39.30	150.00	5.00	5,895.00
					Total	1	39.300			5,895.00
Other	Other Charges						Other Charges 69.75			

Amount In Words Rupees Six Thousand Two Hundred Sixty Three Only.

29.48

Our Bankers:

15.60

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

S.KANATA & LABOS.BARDANA S.MUDDAT

25.00

Times Only.											
	HSN Code	Tax Description	Assessable Value		IGST Value						
	09103020	IGST 5.0%	5,965.08		298.25						

**IGST TAX** 

**Net Amount** 

## **Remarks:**

Terms: For NAVNEET KUMAR AND COMPANY 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** 

298.25

6,263.00