Dated

07/12/2024

## TAX INVOICE

Invoice No.

SL/2024/4491

Pymt Mode: CREDIT

Vehicle No HR66B8157

Transporter JAIPUR NIMRANA

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 0a509c62da7016f35897d6e0c559ded57f23f93845b163488ad41b04

2dfad7c0

ACK No 172416387257188 Date: 07/12/2024

Buyer

**TULSIRAM AND SONS** 

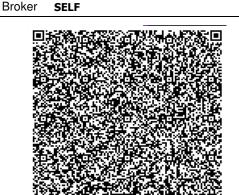
SHOP NO-1, GROUND FLOOR, BAL BHAWAN, RAILWAY ROAD, MAHENDER

GARH, Mahendragarh, Haryana,

MAHENDRAGARH Pin: 123029 State: Haryana Code: 06

Phone:

GSTIN: 06BXNPB6582R1ZN PAN No. BXNPB6582R



				011 01	Other Charries 0.01		
		Total	15	15	Total	'	49,595.25
	5.0/5						
2	OIL TIL	151550	5.00	5.00	3,214.29	5.00	16,071.45
	10.0/10						
1	OIL TIL	151550	10.00	10.00	3,352.38	5.00	33,523.80
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Other Charges

-0.01 2,479.76

IGST TAX

52,075.00

Amount In Words Rupees Fifty Two Thousand Seventy Five Only.

Our Bankers:

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

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	IGST Value
151550	IGST 5.0%	49,595.25	2,479.76

**Net Amount** 

## **Remarks:**

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECTION ONLY.

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

**Authorised Signatory**