

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/1057</b> <b>05/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NIMRANA</b> Vehicle No <b>HR63D6844</b> Delivery Station : <b>MAHENDRAGRAH</b>  Broker <b>SELF</b>			
Buyer <b>TULSIRAM AND SONS</b> <b>SHOP NO-1, GROUND FLOOR, BAL</b> <b>BHAWAN, RAILWAY ROAD, MAHENDER</b> <b>GARH, Mahendragarh, Haryana,</b> <b>MAHENDRAGARH</b> Pin : <b>123029</b> State : <b>Haryana</b> Code : <b>06</b>				Buyer Details :  GSTIN : <b>06BXNPB6582R1ZN</b> PAN No. <b>BXNPB6582R</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	08011100	6.00	72.00	559.08	5.00	40,253.76
2	KAJU	08011100	1.00	12.00	640.00	5.00	7,680.00
3	KAJU	08011100	2.00	24.00	692.38	5.00	16,617.12
		Total	<b>9</b>	<b>108</b>	Total	64,550.88	
<b>Other Charges</b> S.KANATA & LABO 180.00				Other Charges      179.57 IGST TAX      3,236.55  <b>Net Amount</b> <b>67,967.00</b>			
Amount In Words <b>Rupees Sixty Seven Thousand Nine Hundred Sixty Seven Only.</b>							
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code		Tax Description		Assessable Value	IGST Value
		08011100		IGST 5.0%		64,730.88	3,236.55
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				3.SUBJECT TO JAIPUR			
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory			