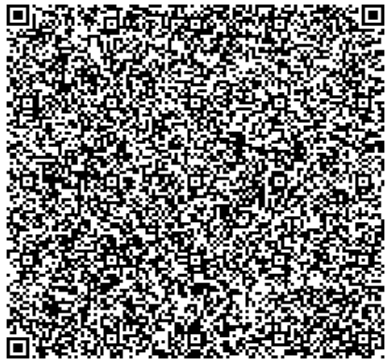


TAX INVOICE

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/2024/1329 24/06/2024																																																											
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GN5623 Delivery Station : MAHENDRAGRAH Eway Bill No. 721437941853 Broker SELF																																																											
IRN No 2743a8c393695901a2de9ed908a2e6940179347ffb22f62019be9d8d571a1588 ACK No 172415250644948 Date : 24/06/2024																																																															
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																																																															
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>PULSES MALKA MASOOR 1500.0/50</td><td>07139090</td><td>50.00</td><td>1,500.00</td><td>73.75</td><td>0.00</td><td>110,625.00</td></tr><tr><td>2</td><td>PULSES MOONG CHILKA 750.0/25</td><td>07139090</td><td>25.00</td><td>750.00</td><td>90.50</td><td>0.00</td><td>67,875.00</td></tr><tr><td>3</td><td>PULSES URAD SABUT 90.0/3</td><td>07139090</td><td>3.00</td><td>90.00</td><td>106.00</td><td>0.00</td><td>9,540.00</td></tr><tr><td>4</td><td>PULSES MOTH SABUT 210.0/7</td><td>07139090</td><td>7.00</td><td>210.00</td><td>76.00</td><td>0.00</td><td>15,960.00</td></tr><tr><td>5</td><td>KHOPRA GOLA 150.0/10</td><td>12030000</td><td>10.00</td><td>150.00</td><td>106.00</td><td>5.00</td><td>15,900.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>95</td><td>2,700</td><td>Total</td><td colspan="2">219,900.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MALKA MASOOR 1500.0/50	07139090	50.00	1,500.00	73.75	0.00	110,625.00	2	PULSES MOONG CHILKA 750.0/25	07139090	25.00	750.00	90.50	0.00	67,875.00	3	PULSES URAD SABUT 90.0/3	07139090	3.00	90.00	106.00	0.00	9,540.00	4	PULSES MOTH SABUT 210.0/7	07139090	7.00	210.00	76.00	0.00	15,960.00	5	KHOPRA GOLA 150.0/10	12030000	10.00	150.00	106.00	5.00	15,900.00			Total	95	2,700	Total	219,900.00	
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