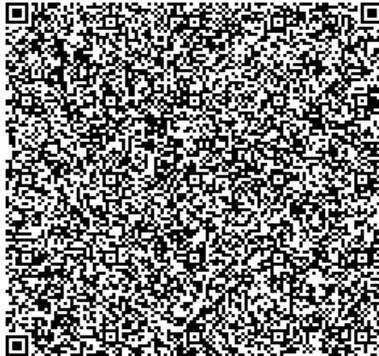


## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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 <b>SL/2024/1531 06/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NIMRANA</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>MAHENDRAGRAH</b> Broker <b>SELF</b>																											
IRN No 1b6f6c3ff7bfc292d338dd26b3482194cceff1797d728aaf0574187ea2310815 ACK No 172415343516468 Date : 06/07/2024																															
Buyer <b>TULSIRAM AND SONS</b> 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><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><tr><td>1</td><td>DALCHINI Gross Wt : 50.300 Bardana Wt : 2.00  50.3/2-2.0</td><td>09061910</td><td>2.00</td><td>48.30</td><td>214.29</td><td>5.00</td><td>10,350.21</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>48.300</td><td>Total</td><td colspan="2">10,350.21</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DALCHINI Gross Wt : 50.300 Bardana Wt : 2.00  50.3/2-2.0	09061910	2.00	48.30	214.29	5.00	10,350.21			Total	2	48.300	Total	10,350.21	
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<b>Other Charges</b> S.KANATA & LABO 30.00				<table><tr><td>Other Charges</td><td>29.78</td></tr><tr><td>IGST TAX</td><td>519.01</td></tr><tr><td><b>Net Amount</b></td><td><b>10,899.00</b></td></tr></table>				Other Charges	29.78	IGST TAX	519.01	<b>Net Amount</b>	<b>10,899.00</b>																		
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Amount In Words <b>Rupees Ten Thousand Eight Hundred Ninety Nine Only.</b>																															
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>09061910</td><td>IGST 5.0%</td><td>10,380.21</td><td></td><td>519.01</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	09061910	IGST 5.0%	10,380.21		519.01														
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09061910	IGST 5.0%	10,380.21		519.01																											
<b>Remarks:</b>																															
<b>Terms :</b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																											