

## 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/2024/5444</b> <b>23/01/2025</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>					Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NIMRANA</b> Vehicle No Delivery Station : <b>MAHENDRAGRAH</b>  Broker <b>SELF</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	MEHENDIPATTA MTP  43.5	14041019	1.00	43.50	100.00	5.00	4,350.00
		Total	1	43.500	Total		4,350.00

<b>Other Charges</b> S.KANATA & LABOS.BARDANA 5.80      40.00		Other Charges      46.21 IGST TAX      219.79  <b>Net Amount      4,616.00</b>	
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Amount In Words **Rupees Four Thousand Six Hundred Sixteen Only.**

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

HSN Code	Tax Description	Assessable Value		IGST Value
14041019	IGST 5.0%	4,395.80		219.79

**Remarks:**

**Terms :**  
 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

**For NAVNEET KUMAR AND COMPANY**

  
  

Authorised Signatory