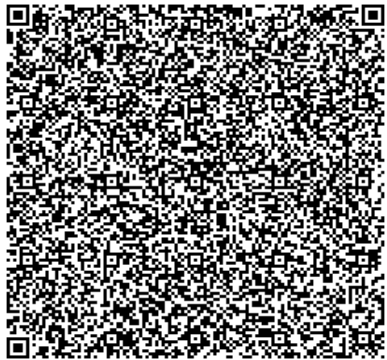


TAX INVOICE

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/2024/6785 28/03/2025																									
					Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No HR66B6145 Delivery Station : MAHENDRAGRAH Broker SELF																									
IRN No e56e973d1427c82c0bec8165ee38dc97d253dd4cfe7b72b46fbf5330b8561919 ACK No 172517150481686 Date : 29/03/2025																														
Buyer TULSIRAM AND SONS SHOP NO-1, GROUND FLOOR, BAL BHAWAN, RAILWAY ROAD, MAHENDERGARH, Mahendragarh, Haryana, MAHENDRAGARH Pin : 123029 State : Haryana Code : 06 Phone : GSTIN : 06BXNPB6582R1ZN PAN No. BXNPB6582R																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>DHANIYA 30.0,30.0,29.9,30.0,30.0</td> <td>09092190</td> <td>5.00</td> <td>149.90</td> <td>90.00</td> <td>5.00</td> <td>13,491.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>149.900</td> <td>Total</td> <td colspan="2">13,491.00</td> </tr> </tbody> </table>							SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA 30.0,30.0,29.9,30.0,30.0	09092190	5.00	149.90	90.00	5.00	13,491.00			Total	5	149.900	Total	13,491.00	
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Other Charges S.KANATA & LABOS.MUDDAT 25.00 67.46					Other Charges 92.83 IGST TAX 679.17 Net Amount 14,263.00																									
Amount In Words Rupees Fourteen Thousand Two Hundred Sixty Three Only.																														
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>09092190</td> <td>IGST 5.0%</td> <td>13,583.46</td> <td></td> <td>679.17</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	13,583.46		679.17														
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<u>Remarks:</u>																														
<u>Terms :</u> 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																										