Original **TAX INVOICE** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/6785 28/03/2025 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Phone: 9414863184 Vehicle No HR66B6145 Delivery Station: MAHENDRAGRAH State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Buyer Details: **TULSIRAM AND SONS** GSTIN: 06BXNPB6582R1ZN SHOP NO-1, GROUND FLOOR, BAL PAN No. BXNPB6582R BHAWAN, RAILWAY ROAD, MAHENDER GARH, Mahendragarh, Haryana, MAHENDRAGARH Pin: **123029** State: Haryana Code: 06 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 5.00 149.90 1 **DHANIYA** 09092190 90.00 5.00 13,491.00 30.0,30.0,29.9,30.0,30.0 **149.900** Total Total 13,491.00 92.20 Other Charges Other Charges **IGST TAX** 675.80 S.KANATA & LABOS.MUDDAT 25.00 67.46 **Net Amount** 14,259.00 Amount In Words Rupees Fourteen Thousand Two Hundred Fifty Nine Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 09092190 IGST 5.0% 13,583.46 675.80 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

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<u>Terms</u> :	For NAVNEET KUMAR AND COMPANY	
1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE	Authorised Signatory	