TAX INVOICE

Code: 06

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

IRN No 0d36a2f4b34399c50c7243eaa00c90fb8e1c0d475137f7c10b63ad15

7db82ec1

ACK No 172516865773518 Date: 17/02/2025

Buyer

TULSIRAM AND SONS

SHOP NO-1, GROUND FLOOR, BAL BHAWAN, RAILWAY ROAD, MAHENDER GARH, Mahendragarh, Haryana,

MAHENDRAGARH Pin: 123029 State: Haryana

Phone:

GSTIN: 06BXNPB6582R1ZN PAN No. BXNPB6582R

Invoice No. Dated SL/2024/5947 17/02/2025

Pymt Mode: CREDIT

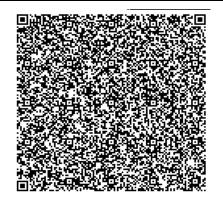
Transporter JAIPUR NIMRANA

Vehicle No HR66B8157

Delivery Station: MAHENDRAGRAH

Eway Bill No. **791502645274**

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	08011100	15.00	150.00	761.90	5.00	114,285.00
		Total	15	150			114,285.00
		'		Other Char	·aaa		225 50

Other Charges

S.KANATA & LABO

225.00

Other Charges 225.50

Net Amount 120,236.00

Amount In Words Rupees One Lakh Twenty Thousand Two Hundred Thirty Six 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
08011100	IGST 5.0%	114,510.00	5,725.50

IGST TAX

Remarks:

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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory

5,725.50