

## 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/2024/5848</b> <b>12/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NIMRANA</b> Vehicle No Delivery Station : <b>MAHENDRAGRAH</b>  Broker <b>SELF</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>				Buyer Details :  GSTIN : <b>06BXNPB6582R1ZN</b> PAN No. <b>BXNPB6582R</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TURMARIC Gross Wt : 184.200      Bardana Wt : 3.000  61.6,61.2,61.4-3.0	09103020	3.00	181.20	150.00	5.00	27,180.00
2	UDAD DALL SILVER 150.0/5	07132000	5.00	150.00	90.50	0.00	13,575.00
3	UDAD DALL 21000 150.0/5	07132000	5.00	150.00	94.50	0.00	14,175.00
		Total	<b>13</b>	<b>481.200</b>	Total		54,930.00

<b>Other Charges</b> S.KANATA & LABOS.MUDDAT    S.BARDANA 38.00      135.90      150.00	Other Charges      323.95 IGST TAX      1,374.05  <b>Net Amount      56,628.00</b>
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Amount In Words **Rupees Fifty Six Thousand Six Hundred Twenty Eight 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
09103020	IGST 5.0%	27,480.90		1,374.05
07132000	IGST 0.0%	27,773.00		

**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