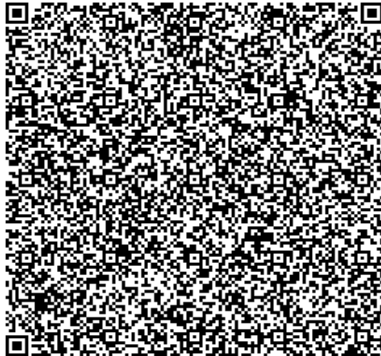


## TAX INVOICE

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/2024/145</b> <b>08/04/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NIMRANA</b> Vehicle No <b>HR63BD6844</b> Delivery Station : <b>MAHENDRAGRAH</b>  Broker <b>SELF</b>
IRN No <b>ccc57f5e333b444cbd4d63b2425fa6dbd5b7de3cd8ab9987a753287e835e47f1</b> ACK No <b>172414760651323</b> Date : <b>08/04/2024</b>		
Buyer <b>T.R.SALES CORPORATION</b> <b>01, friends colony, railway road,</b> <b>mohindergarh, Mahendragarh</b>  <b>MAHENDRAGARH</b> Pin : <b>123029</b> State : <b>Haryana</b> Code : <b>06</b> Phone : <b>9671390671</b> GSTIN : <b>06DJAPK8802C1ZL</b> PAN No. <b>DJAPK8802C</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES RAJMA LAL 300.0/10	07139090	10.00	300.00	133.00	0.00	39,900.00
2	CHICK PEAS 777 210.0/7	07132010	7.00	210.00	123.00	0.00	25,830.00
3	PULSES KALA MASOOR 150.0/5	07139090	5.00	150.00	72.50	0.00	10,875.00
4	PULSES ARHAR 150.0/5	07139090	5.00	150.00	147.00	0.00	22,050.00
5	PULSES ARHAR DALL BIT COIN 60.0/2	07139090	2.00	60.00	149.00	0.00	8,940.00
6	KUTTU 140.0/7	100810	7.00	140.00	92.00	0.00	12,880.00
7	KUTTU 160.0/8	100810	8.00	160.00	95.00	0.00	15,200.00
8	KAJU	08011100	3.00	36.00	549.52	5.00	19,782.72
9	KAJU	08011100	3.00	36.00	530.48	5.00	19,097.28
10	KAJU	08011100	5.00	60.00	468.57	5.00	28,114.20
11	ILAYACHI 90.0/3	09083120	3.00	90.00	738.10	5.00	66,429.00
		Total	<b>58</b>	<b>1,392</b>	Total		269,098.20
Other Charges S.KANATA & LABO 157.60				Other Charges      157.60 IGST TAX      6,674.20			

		Net Amount		275,930.00	
Amount In Words Rupees Two Lakh Seventy Five Thousand Nine Hundred Thirty Only.					
<u>Our Bankers :</u>					
(1) AXIS BANK LTD.		(2)INDUSIND BANK			
A/C NO.922030035319281		A/C NO.-651000002288			
IFSC CODE-UTIB0003121		IFSC CODE-INDB0000598			
BRANCH-MURLIPURA JAIPUR		BRANCH-VIDYADHAR NAGAR JAIPUR			
		HSN Code	Tax Description	Assessable Value	IGST Value
		07139090	IGST 0.0%	81,765.00	
		07132010	IGST 0.0%	25,830.00	
		100810	IGST 0.0%	28,080.00	
		08011100	IGST 5.0%	67,018.40	3,350.92
		09083120	IGST 5.0%	66,465.60	3.323.28
<u>Remarks:</u>					
<u>Terms :</u>			For NAVNEET KUMAR AND COMPANY		
1.GOODS ONCE SOLD ARE NOT RETURNABLE.			Authorised Signatory		
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.					
JURSDICTION ONLY.					
4.CD CONDITION ONLY 5TH DAY IN BILL DATE					
3.SUBJECT TO JAIPUR					