## **TAX INVOICE**

**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 0a066ab5455edf575f03399c0182295fcc4fa466a6dde641ac568b8eb

f7a9acf

ACK No 172414867350448 Date: 26/04/2024

Buyer

T.R.SALES CORPORATION

01, friends colony, railway road, mohindergarh, Mahendragarh

MAHENDRAGARH Pin: 123029 State: Haryana Code: 06

Phone: 9671390671

GSTIN: 06DJAPK8802C1ZL PAN No. **DJAPK8802C**  Invoice No. Dated SL/2024/465 26/04/2024

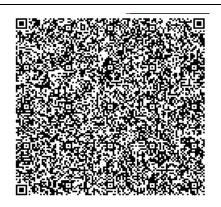
Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No HR55AC6754

Delivery Station: MAHENDRAGRAH

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL TIL	151550	3.00	3.00	3,474.29		10,422.87
	3.0/3						
ı							
		Total	3	3	Total		10,422.87
Other Charges				Other Char			8.54

Other Charges

OTHER CHARGE

9.00

Other Charges **IGST TAX** 

521.59

**Net Amount** 10,953.00

Amount In Words Rupees Ten Thousand Nine Hundred Fifty Three Only.

Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. 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
151550	IGST 5.0%	10,431.87	521.59

## **Remarks:**

Terms: 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.

**Authorised Signatory** 

4.CD CONDITION ONLY 5TH DAY IN BILL DATE