## **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 c2b797fc5c237ca21475aabde144cefcd7c1af5c21c20687635578c24

af8c992

ACK No 172415024135508 Date: 20/05/2024

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

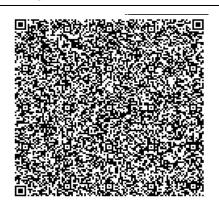
Invoice No. Dated SL/2024/836 20/05/2024

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No RJ14GN5623

Delivery Station: MAHENDRAGRAH

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	50.00	1,500.00	73.25	0.00	109,875.00
	MALKA						
	1500.0/50						
2	PULSES	07139090	30.00	900.00	74.75	0.00	67,275.00
	MASORR DALL						
	900.0/30						
3	PULSES	07139090	3.00	90.00	73.00	0.00	6,570.00
	KALA MASOOR						
	90.0/3						
4	PAPAD	19059040	2.00	60.00	126.00	0.00	7,560.00
	60.0/2						
5	KAJU	08011100	9.00	108.00	535.25	5.00	57,807.00
6	KAJU	08011100	2.00	24.00	597.14	5.00	14,331.36
		Total	96	2,682	Total		263,418.36
Othor Charges			1	Other Chai	raes		406.72

**Other Charges** 

S.KANATA & LABO

407.00

 Other Charges
 406.72

 IGST TAX
 3,617.92

Net Amount 267,443.00

Amount In Words Rupees Two Lakh Sixty Seven Thousand Four Hundred Forty Three 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
07139090 19059040 08011100	IGST 0.0% IGST 0.0% IGST 5.0%	183,902.60 7,564.40 72,358.36	3,617.92

Remarks:

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