TAX INVOICE

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

L-30 , HADDIIANI MANDI FILANG, HOAD NO 12, VKI - DAIFOH-3020

Phone: 9414863184

State: Rajasthan State Code: 08

GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D

IRN No 9bc3aa64ca604afb0a4a18e27ae09d28c9886e05fe331ad460fc03db

abdadca8

ACK No 172416374568172 Date: 06/12/2024

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/2024/4416 04/12/2024

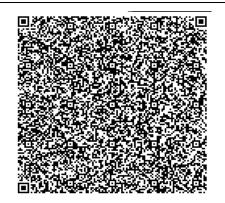
Pymt Mode: CASH

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station: MAHENDRAGRAH

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI	09109939	66.00	1,980.00	36.19	5.00	71,656.20
		Total	66	1,980	Total		71,656.20
Other Charges				Other Charges -0.01			
_							3,582.81

Amount In Words Rupees Seventy Five Thousand Two Hundred Thirty Nine Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

dred Thirty Nine Offiy.											
	HSN Code	Tax Description	Assessable Value		IGST Value						
	09109939	IGST 5.0%	71,656.20		3,582.81						

Net Amount

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

FOR NAVNEET KUMAR AND COMPANY

A.SUBJECT TO JAIPUR
Authorised Signatory

75,239.00