Original **TAX INVOICE** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/884 23/05/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Phone: 9414863184 Vehicle No HR66B6145 Delivery Station: MAHENDRAGRAH State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: T.R.SALES CORPORATION GSTIN: 06DJAPK8802C1ZL 01, friends colony, railway road, PAN No. **DJAPK8802C** mohindergarh, Mahendragarh Pin: **123029** State: Haryana MAHENDRAGARH Code: 06 9671390671 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 175.00 **BARLEY** 100300 1 38.00 0.00 6,650.00 175.0/5 12040090 15.00 450.00 2 ALSI 62.80 5.00 28,260.00 450.0/15 Total 20 625 Total 34,910.00 114.70 Other Charges Other Charges **IGST TAX** 1,416.30 S.KANATA & LABOOTHER CHARGE MUDDAT 66.00 15.00 33.25 **Net Amount** 36,441.00 Amount In Words Rupees Thirty Six Thousand Four Hundred Forty One Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 100300 IGST 0.0% 6,698.25 IFSC CODE-UTIB0003121 12040090 IGST 5.0% 28,326.00 1,416.30 BRANCH-MURLIPURA JAIPUR **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.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

Authorised Signatory