Dated

08/05/2024

TAX INVOICE

Invoice No.

SL/2024/498

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No MAHAVEER

JAGDISH NARAYAN AND SONS

F-11, RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) **JAIPUR-302013**

Phone: 0141-2420425,9829175403

State: Rajasthan State Code: 08

GSTIN: **08AHBPG8138P1ZW** Pan No: AHBPG8138P

IRN No f982903cb26067794602a841025e6a37ee37a804da05262af402905d

9ed70fba

ACK No 172414951892597 Date: 08/05/2024

Buyer

T.R.SALES CORPORCATION MAHENDRAGARH

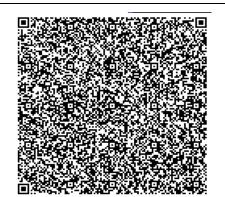
01, friends colony, railway road, mohindergarh, Mahendragarh,

Haryana, 123029

Pin: **123029** MAHENDRAGARH State: Haryana Code: 06

Phone:

GSTIN: 06DJAPK8802C1ZL PAN No. **DJAPK8802C**



Delivery Station: MAHENDERGARH

DL PINTU AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI A/C Gross Wt: 39.500 Bardana Wt: 0.500 EAGLE 39.5-0.5	09103020	1.00	39.00	18,000.00	5.00	7,020.00
		Total	1	39	Total		7,020.00
Other Charges			ı	Other Charges 79.06			
KANTA		Н		IGST TAX			354.94
0 00	0.00 05.00 10.00 05.10						

2.80 2.80 25.00 13.00 35.10

> **Net Amount** 7,454.00

Amount In Words Rupees Seven Thousand Four Hundred Fifty Four Only.

Our Bankers:

OUR BANK: SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK: 4111320521, IFSC Code

:KKBK0000271

HSN Code	Tax Description	Assessable Value		IGST Value
09103020	IGST 5.0%	7,098.70		354.94

Remarks:

Terms:

1.Goods once sold are not returnable.

- 2. Payment should be by Draft/Crossed Cheque.
- 3.Interest will be charged if payment is not made before due date.
- 4. Subjet to JAIPUR Jurisdiction Only.

For JAGDISH NARAYAN AND SONS

Authorised Signatory