


## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>		Invoice No.      Dated <b>SL/2024/465</b> <b>26/04/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NIMRANA</b> Vehicle No <b>HR55AC6754</b> Delivery Station : <b>MAHENDRAGRAH</b>  Broker <b>SELF</b>																													
IRN No <b>0a066ab5455edf575f03399c0182295fcc4fa466a6dde641ac568b8ebf7a9acf</b> ACK No <b>172414867350448</b> Date : <b>26/04/2024</b>																															
Buyer <b>T.R.SALES CORPORATION</b> <b>01, friends colony, railway road,</b> <b>mohindergarh, Mahendragarh</b>  <b>MAHENDRAGARH</b> Pin : <b>123029</b> State : <b>Haryana</b> Code : <b>06</b> Phone : <b>9671390671</b> GSTIN : <b>06DJAPK8802C1ZL</b> PAN No. <b>DJAPK8802C</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>OIL TIL  3.0/3</td><td>151550</td><td>3.00</td><td>3.00</td><td>3,474.29</td><td>5.00</td><td>10,422.87</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>3</td><td>Total</td><td colspan="2">10,422.87</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OIL TIL  3.0/3	151550	3.00	3.00	3,474.29	5.00	10,422.87			Total	3	3	Total	10,422.87	
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<b>Other Charges</b> OTHER CHARGE 9.00				<table><tr><td>Other Charges</td><td>8.54</td></tr><tr><td>IGST TAX</td><td>521.59</td></tr><tr><td><b>Net Amount</b></td><td><b>10,953.00</b></td></tr></table>				Other Charges	8.54	IGST TAX	521.59	<b>Net Amount</b>	<b>10,953.00</b>																		
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Amount In Words <b>Rupees Ten Thousand Nine Hundred Fifty Three Only.</b>																															
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD.      (2)INDUSIND BANK A/C NO.922030035319281      A/C NO.-651000002288 IFSC CODE-UTIB0003121      IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR      BRANCH-VIDYADHAR NAGAR JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>151550</td><td>IGST 5.0%</td><td>10,431.87</td><td></td><td>521.59</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	151550	IGST 5.0%	10,431.87		521.59														
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151550	IGST 5.0%	10,431.87		521.59																											
<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																											