

TAX INVOICE

Original

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				Invoice No. Dated SL/2024/2307 22/08/2024													
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GN5623 Delivery Station : MAHENDRAGRAH Broker SELF													
Buyer T.R.SALES CORPORATION 01, friends colony, railway road, mohindergarh, Mahendragarh MAHENDRAGARH Pin : 123029 State : Haryana Code : 06 9671390671				Buyer Details : GSTIN : 06DJAPK8802C1ZL PAN No. DJAPK8802C													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DALCHINI Gross Wt : 10.700 Bardana Wt : 0.500 10.7-0.5	09061910	1.00	10.20	233.33	5.00	2,379.97										
		Total	1	10.200	Total	2,379.97											
Other Charges S.KANATA & LABO 5.60				Other Charges 5.75 IGST TAX 119.28 Net Amount 2,505.00													
Amount In Words Rupees Two Thousand Five Hundred Five Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>09061910</td><td>IGST 5.0%</td><td>2,385.57</td><td></td><td>119.28</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09061910	IGST 5.0%	2,385.57		119.28
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09061910	IGST 5.0%	2,385.57		119.28													
<u>Remarks:</u>																	
<u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory													