

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/2024/2106

09/08/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No HR66B8157

Delivery Station : MAHENDRAGRAH

Eway Bill No. 711449692722

Broker SELF

IRN No 394f3cd291256fbb0ba37cc7552318b9a18912fa48139dba1d2029c1862eba65

ACK No 172415565323004

Date : 09/08/2024

Buyer

T.R.SALES CORPORATION

01, friends colony, railway road,
mohindergarh, Mahendragarh

MAHENDRAGARH

Pin : 123029

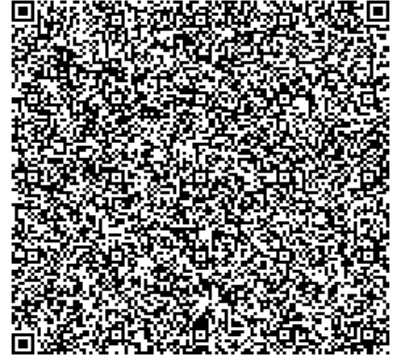
State : Haryana

Code : 06

Phone : 9671390671

GSTIN : 06DJAPK8802C1ZL

PAN No. DJAPK8802C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA	07132000	5.00	150.00	85.50	0.00	12,825.00
	150.0/5						
2	PULSES	07139090	5.00	150.00	77.00	0.00	11,550.00
	MOTH						
	150.0/5						
3	PULSES	07139090	5.00	150.00	125.00	0.00	18,750.00
	RAJMA LAL						
	150.0/5						
4	PULSES	07139090	2.00	60.00	115.00	0.00	6,900.00
	RAJMA LION						
	60.0/2						
5	ILAYACHI	09083120	0.00	15.00	2,347.62	5.00	35,214.30
	15.0						
6	ILAYACHI	09083120	0.00	15.00	2,442.86	5.00	36,642.90
	15.0						
		Total	17	540	Total	121,882.20	

Other Charges

S.KANATA & LABOS.MUDDAT

39.10

64.13

Other Charges

102.93

IGST TAX

3,592.87

Net Amount

125,578.00

Amount In Words Rupees One Lakh Twenty Five Thousand Five Hundred Seventy Eight Only.

Our Bankers :

(1) AXIS BANK LTD.

A/C NO.922030035319281

IFSC CODE-UTIB0003121

BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value		IGST Value
07132000	IGST 0.0%	12,900.63		
07139090	IGST 0.0%	37,227.60		
09083120	IGST 5.0%	71,857.20		3,592.87

Remarks:

Terms :

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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory