

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/2024/4604 13/12/2024																																					
		Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No HR39F5975 Delivery Station : MAHENDRAGRAH Eway Bill No. 731484743672 Broker SELF																																					
IRN No 4cf7d73b321f31ebb5f394dc21022da619da428d4346f71a0ad4a3f011177127 ACK No 172416427606378 Date : 13/12/2024																																							
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																																							
<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>ILAYACHI 30.0/6</td><td>09083120</td><td>6.00</td><td>30.00</td><td>3,119.05</td><td>5.00</td><td>93,571.50</td></tr><tr><td>2</td><td>ILAYACHI 20.0/4</td><td>09083120</td><td>4.00</td><td>20.00</td><td>3,023.81</td><td>5.00</td><td>60,476.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>50</td><td>Total</td><td colspan="2">154,047.70</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ILAYACHI 30.0/6	09083120	6.00	30.00	3,119.05	5.00	93,571.50	2	ILAYACHI 20.0/4	09083120	4.00	20.00	3,023.81	5.00	60,476.20			Total	10	50	Total	154,047.70	
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Other Charges S.KANATA & LABO 25.00				Other Charges 24.66 IGST TAX 7,703.64 Net Amount 161,776.00																																			
Amount In Words Rupees One Lakh Sixty One Thousand Seven Hundred Seventy Six Only.																																							
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>09083120</td><td>IGST 5.0%</td><td>154,072.70</td><td></td><td>7,703.64</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09083120	IGST 5.0%	154,072.70		7,703.64																						
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09083120	IGST 5.0%	154,072.70		7,703.64																																			
<u>Remarks:</u>																																							
<u>Terms :</u> 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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																																			