

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/2024/4416 04/12/2024			
				Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No 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	METHI	09109939	66.00	1,980.00	36.19	5.00	71,656.20
		Total	66	1,980	Total	71,656.20	
Other Charges				Other Charges -0.01 IGST TAX 3,582.81 Net Amount 75,239.00			
Amount In Words Rupees Seventy Five Thousand Two Hundred Thirty Nine Only.							
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code		Tax Description		Assessable Value	IGST Value
		09109939		IGST 5.0%		71,656.20	3,582.81
<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				3.SUBJECT TO JAIPUR			
				For NAVNEET KUMAR AND COMPANY Authorised Signatory			