Dated

13/12/2024

TAX INVOICE

Invoice No.

SL/2024/4604

Pymt Mode: CREDIT

Vehicle No HR39F5975

Eway Bill No. **731484743672**

Transporter JAIPUR NIMRANA

Delivery Station: MAHENDRAGRAH

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

IRN No 4cf7d73b321f31ebb5f394dc21022da619da428d4346f71a0ad4a3f01

1177127

ACK No 172416427606378 Date: 13/12/2024

Buyer

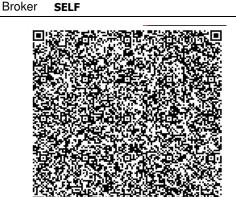
T.R.SALES CORPORATION

01, friends colony, railway road, mohindergarh, Mahendragarh

MAHENDRAGARH Pin: 123029 State: Haryana Code: 06

Phone: 9671390671

GSTIN: 06DJAPK8802C1ZL PAN No. **DJAPK8802C**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ILAYACHI	09083120	6.00	30.00	3,119.05	5.00	93,571.50
	30.0/6						
2	ILAYACHI	09083120	4.00	20.00	3,023.81	5.00	60,476.20
	20.0/4						
		Total	10	50	Total		154,047.70
						04.00	

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.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	IGST Value
09083120	IGST 5.0%	154,072.70	7,703.64

Remarks:

Terms:

For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY.

Authorised Signatory