

## TAX INVOICE

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.                      Dated <b>SL/2024/978</b> <b>30/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14GN5623</b> Delivery Station : <b>MAHENDRAGRAH</b>  Broker <b>SELF</b>			
Buyer <b>T.R.SALES CORPORATION</b> <b>01, friends colony, railway road,</b> <b>mohindergarh, Mahendragarh</b>  <b>MAHENDRAGARH</b> Pin : <b>123029</b> State : <b>Haryana</b> Code : <b>06</b> <b>9671390671</b>				Buyer Details :  GSTIN : <b>06DJAPK8802C1ZL</b> PAN No. <b>DJAPK8802C</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OIL TIL  5.0/5	151550	5.00	5.00	3,474.28	5.00	17,371.40
2	BARLEY  350.0/10	100300	10.00	350.00	38.00	0.00	13,300.00
3	PULSES MOTH KAKA BHATIJA  300.0/10	07139090	10.00	300.00	73.00	0.00	21,900.00
4	PULSES KALA MASOOR 90.0/3	07139090	3.00	90.00	74.00	0.00	6,660.00
		Total	<b>28</b>	<b>745</b>	Total	59,231.40	
<b>Other Charges</b> S.KANATA & LABO 58.60				Other Charges                      59.03 IGST TAX                      868.57  <b>Net Amount</b> <b>60,159.00</b>			
Amount In Words <b>Rupees Sixty Thousand One Hundred Fifty Nine Only.</b>							
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code		Tax Description		Assessable Value	IGST Value
		151550		IGST 5.0%		17,371.40	868.57
		100300		IGST 0.0%		13,330.00	
		07139090		IGST 0.0%		28,588.60	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>   Authorised Signatory			