

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/2024/4432 05/12/2024													
				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	50.00	1,500.00	36.67	5.00	55,005.00										
		Total	50	1,500	Total	55,005.00											
Other Charges				Other Charges -0.25 IGST TAX 2,750.25													
				Net Amount 57,755.00													
Amount In Words Rupees Fifty Seven Thousand Seven Hundred Fifty Five Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>09109939</td><td>IGST 5.0%</td><td>55,005.00</td><td></td><td>2,750.25</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	09109939	IGST 5.0%	55,005.00		2,750.25
HSN Code	Tax Description	Assessable Value		IGST Value													
09109939	IGST 5.0%	55,005.00		2,750.25													
<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													