

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 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	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	
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		HSN Code		Tax Description		Assessable Value	IGST Value
		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				3.SUBJECT TO JAIPUR			
				For NAVNEET KUMAR AND COMPANY Authorised Signatory			