

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/2024/752 15/05/2024	
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GN5623 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	KAJU	08011100	10.00	100.00	524.76	5.00	52,476.00
2	CHICK PEAS KABLIWALA 300.0/10	07132010	10.00	300.00	93.00	0.00	27,900.00
3	CHICK PEAS 333 300.0/10	07132010	10.00	300.00	105.00	0.00	31,500.00
4	PULSES URD SABUT 120.0/4	07139090	4.00	120.00	106.00	0.00	12,720.00
5	PULSES MASOOR DALL 900.0/30	07139090	30.00	900.00	73.80	0.00	66,420.00
		Total	64	1,720	Total		191,016.00

Other Charges S.KANATA & LABOS.BARDANA 140.80 200.00		Other Charges	341.10
		IGST TAX	2,634.90
		Net Amount	193,992.00

Amount In Words **Rupees One Lakh Ninety Three Thousand Nine Hundred Ninety Two Only.**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08011100	IGST 5.0%	52,698.00	2,634.90
07132010	IGST 0.0%	59,444.00	
07139090	IGST 0.0%	79,214.80	

Remarks:

Terms :
 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

For NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR

Authorised Signatory