Dated

05/08/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No GEETA COLD

Delivery Station: COLD TRANSFER

**SOHAN LAL JI (RAJU)** 

SL/145

Broker

**NAVNEET ENTERPRISES JAIPUR** 

PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR

Phone: 0141-2420173

State: Rajasthan State Code: 08

GSTIN: **08BFYPG7431P1ZI** Pan No: BFYPG7431P1ZI

IRN No e5eede7be3a175c2c0a075b261da8488c290d36b2643a15bf8024706

23baa78b

ACK No Date: 06/08/2024 172415538893394

Buyer

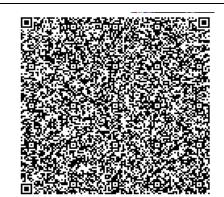
**DAMODAR INDUSTRIES** 

KALYAN NAGAR57CVKI AREA, ROAD NO.

**JAIPUR** Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08CCXPB6568H1ZY PAN No. CCXPB6568H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 10,081.300 Bardana Wt: 120.000 V-108 10081.3/200-120.0	09103020	200.00	9,961.30	150.00	5.00	1,494,195.00
		Total	200	9,961.300	Total		1,494,195.00
Other Charges			Other Char			13,630.70	

S.KANTA OR LABOS.BARDANA S.MUDAT

1160.00 5000.00 7470.98 **CGST TAX** 37,695.65 37,695.65 SGST TAX

**Net Amount** 1,583,217.00

Amount In Words Rupees Fifteen Lakh Eighty Three Thousand Two Hundred Seventeen Only.

Our Bankers:

INDUSIND BANK A/C NO.651000002473 IFSC -INDB0000598

BRANCH-VIDYADARNAGAR JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103020	CGST 2.5%+SGST 2.5%	1,507,825.98	37,695.65	37,695.65

## **Remarks:**

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.

3.SUBJECT TO JAIPUR

For NAVNEET ENTERPRISES JAIPUR

**Authorised Signatory**