TAX INVOICE

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 d2817530309f66c97fcda2d6ee23c270056d703f3064106410b1e7e22

f96eeb1

ACK No Date: 05/08/2024 172415533455472

Buyer

VIJAY LAXMI ACHARGRAH UDYOG

RAM NAGAR COLONYBHUSAWAR, BHUSAWAR

JAIPUR Pin: **321406** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABOPG2514Q1Z9 PAN No. ABOPG2514Q Invoice No. Dated 05/08/2024 SL/143

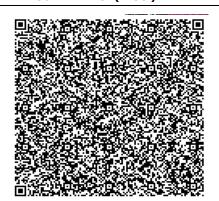
Pymt Mode: CREDIT

Transporter

Vehicle No HEERA COLD

Delivery Station: COLD TRANSFER

Broker **SOHAN LAL JI (RAJU)**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 5,133.100 Bardana Wt: 60.000 V-108 5133.1/100-60.0	09103020	100.00	5,073.10	153.00	5.00	776,184.30
		Total	100	5,073.100	Total		776,184.30
Other Charges			+	Other Charges 6,9			6,960.44

Other Charges

S.KANTA OR LABOS.BARDANA S.MUDAT

580.00 2500.00 3880.92

CGST TAX 19,578.63 19,578.63 SGST TAX **Net Amount**

822,302.00

Amount In Words Rupees Eight Lakh Twenty Two Thousand Three Hundred Two 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%	783,145.22	19,578.63	19,578.63

Remarks:

Terms:

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

3.SUBJECT TO JAIPUR

For NAVNEET ENTERPRISES JAIPUR

Authorised Signatory

JURSDICTION ONLY.