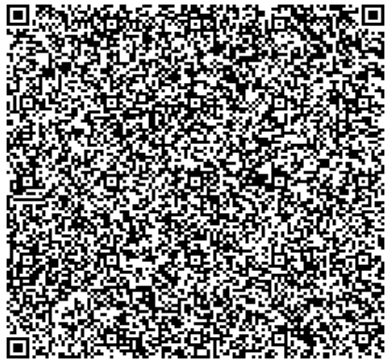


## TAX INVOICE

Original

<b>NAVNEET ENTERPRISES JAIPUR</b> <b>PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR</b>  <b>Phone: 0141-2420173</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08BFYPG7431P1ZI</b> Pan No : <b>BFYPG7431P1ZI</b>				Invoice No.      Dated <b>SL/216</b> <b>06/11/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>NEW GIRRAJ TRANSPORT CO.</b> Vehicle No <b>HR55Y6902</b> Delivery Station : <b>HATHRAS</b> Eway Bill No. <b>701474886371</b> Broker <b>DALAL SELF</b>																											
IRN No <b>cde895c17de478c66ea37ad842ee0eae88b59cd662cd85d6d0f61f96f139dc6</b> ACK No <b>172416168544256</b> Date : <b>06/11/2024</b>																															
Buyer <b>M/S GIRRAJ KISHOR PAWAN KUMAR</b> <b>HATHRAS</b>  <b>HATHRAS</b> Pin : <b>204101</b> State : <b>Uttar Pradesh</b> Code : <b>09</b> Phone : GSTIN : <b>09AAWPA1575A1ZT</b> PAN No. <b>AAWPA1575A</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 45%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 5%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>           HALDI            Gross Wt : 5,028.600      Bardana Wt : 75.000            E            5028.6/125-75.0         </td> <td style="text-align: center;">09103020</td> <td style="text-align: center;">125.00</td> <td style="text-align: center;">4,953.60</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">495,360.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>125</b></td> <td style="text-align: center;"><b>4,953.600</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">495,360.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 5,028.600      Bardana Wt : 75.000 E 5028.6/125-75.0	09103020	125.00	4,953.60	100.00	5.00	495,360.00			Total	<b>125</b>	<b>4,953.600</b>	Total		495,360.00
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<b>Other Charges</b> S.KANTA OR LABOS.BARDANA 725.00      3125.00				Other Charges      3,850.00 IGST TAX      24,960.50  <b>Net Amount      524,171.00</b>																											
Amount In Words <b>Rupees Five Lakh Twenty Four Thousand One Hundred Seventy One Only.</b>																															
<b><u>Our Bankers :</u></b> INDUSIND BANK      AXIS BANK A/C NO.651000002473      A/C-922030034485680 IFSC -INDB0000598      IFSC-UTIB0003121 BRANCH-VIDYADARNAGAR      BRANCH-MURLIPURA				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 25%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09103020</td> <td style="text-align: center;">IGST 5.0%</td> <td style="text-align: center;">499,210.00</td> <td></td> <td style="text-align: center;">24,960.50</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value		IGST Value	09103020	IGST 5.0%	499,210.00		24,960.50														
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<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.				<b>For NAVNEET ENTERPRISES JAIPUR</b>  Authorised Signatory																											