

TAX INVOICE

Original

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				Invoice No. Dated SL/259 26/11/2024 Pymt Mode: CREDIT Transporter Vehicle No AADINATH COLD Delivery Station : COLD TRANSFER Broker PRAMOD MITTAL			
Buyer SHRI ABHAY SALES CORPORATION HINDONCITY Pin : 322230 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ATBPG8368B1ZS PAN No. ATBPG8368B			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 5,096.900 Bardana Wt : 60.000 V-108 5096.9/100-60.0	09103020	100.00	5,036.90	133.00	5.00	669,907.70
		Total	100	5,036.900	Total		669,907.70

Other Charges S.KANTA OR LABOS.BARDANA 580.00 2500.00	Other Charges 3,080.00 CGST TAX 16,824.69 SGST TAX 16,824.69 Net Amount 706,637.00
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Amount In Words **Rupees Seven Lakh Six Thousand Six Hundred Thirty Seven Only.**

<u>Our Bankers :</u> 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: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09103020</td> <td style="text-align: center;">CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">672,987.70</td> <td style="text-align: right;">16,824.69</td> <td style="text-align: right;">16,824.69</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	672,987.70	16,824.69	16,824.69
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<u>Remarks:</u> <u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.	For NAVNEET ENTERPRISES JAIPUR Authorised Signatory
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