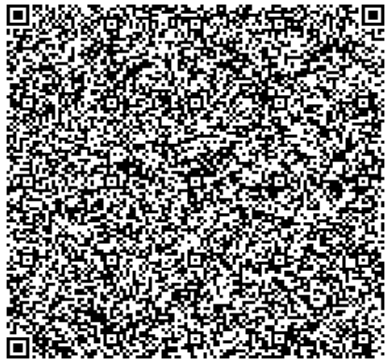


TAX INVOICE

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/301 16/12/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No 0517 Delivery Station : JAIPUR Broker DALAL SELF																											
IRN No 5f374c6420a75f06f9a7299c4f2a535694883b82bd80ebb2bc1ca564347d0b98 ACK No 172416443136037 Date : 16/12/2024																															
Buyer M.R & COMPANY 2565JAIPUR, JAILAL MUNSI KA RASTA, TEESRA CHORAHA, CHANDPOLE BAZAR JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AMSPG2067P1ZC PAN No. AMSPG2067P																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> HALDI Gross Wt : 2,017.000 Bardana Wt : 30.000 EAGLE 2017.0/50-30.0 </td> <td style="text-align: center;">09103020</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">1,987.00</td> <td style="text-align: center;">146.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">290,102.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">50</td> <td style="text-align: center;">1,987</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">290,102.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 2,017.000 Bardana Wt : 30.000 EAGLE 2017.0/50-30.0	09103020	50.00	1,987.00	146.00	5.00	290,102.00			Total	50	1,987	Total		290,102.00
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Other Charges S.KANTA OR LABOS.BARDANA 290.00 1250.00				Other Charges 1,539.90 CGST TAX 7,291.05 SGST TAX 7,291.05 Net Amount 306,224.00																											
Amount In Words Rupees Three Lakh Six Thousand Two Hundred Twenty Four 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: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">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: center;">291,642.00</td> <td style="text-align: center;">7,291.05</td> <td style="text-align: center;">7,291.05</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	291,642.00	7,291.05	7,291.05														
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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. 3.SUBJECT TO JAIPUR																															
For NAVNEET ENTERPRISES JAIPUR Authorised Signatory																															