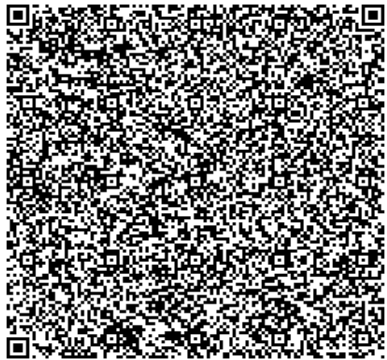


## TAX INVOICE

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/211</b> <b>05/11/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GH0517</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>731474505532</b> Broker <b>DALAL SELF</b>																													
IRN No <b>1a8507658e46fa924f01b0f6bc47ec4f159ffa56c4369ae2a16e5c9aaef82763</b> ACK No <b>172416156857120</b> Date : <b>05/11/2024</b>																															
Buyer <b>M.R &amp; COMPANY</b> <b>2565JAIPUR, JAILAL MUNSI KA</b> <b>RASTA, TEESRA CHORAHA, CHANDPOLE</b> <b>BAZAR</b> <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AMSPG2067P1ZC</b> PAN No. <b>AMSPG2067P</b>																															
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>HALDI Gross Wt : 2,023.300      Bardana Wt : 30.000 EGLE 2023.3/50-30.0</td><td>09103020</td><td>50.00</td><td>1,993.30</td><td>95.00</td><td>5.00</td><td>189,363.50</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>50</b></td><td><b>1,993.300</b></td><td>Total</td><td colspan="2">189,363.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 2,023.300      Bardana Wt : 30.000 EGLE 2023.3/50-30.0	09103020	50.00	1,993.30	95.00	5.00	189,363.50			Total	<b>50</b>	<b>1,993.300</b>	Total	189,363.50	
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<b>Other Charges</b> S.KANTA OR LABOS.BARDANA 290.00      1250.00				<b>Other Charges</b> 1,540.00 CGST TAX      4,772.59 SGST TAX      4,772.59 <b>Net Amount</b> <b>200,449.00</b>																											
Amount In Words <b>Rupees Two Lakh Four Hundred Forty Nine Only.</b>																															
<b>Our Bankers :</b> INDUSIND BANK      AXIS BANK A/C NO.651000002473      A/C-922030034485680 IFSC -INDB00000598      IFSC-UTIB0003121 BRANCH-VIDYADARNAGAR      BRANCH-MURLIPURA		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>190,903.50</td><td>4,772.59</td><td>4,772.59</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	190,903.50	4,772.59	4,772.59														
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<b>Terms :</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																											