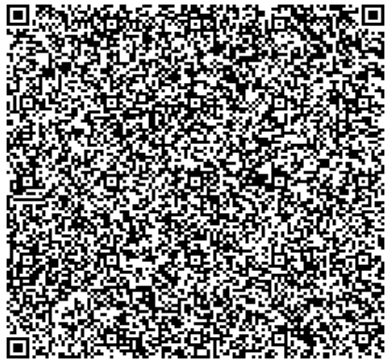


TAX INVOICE

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/216 06/11/2024																											
				Pymt Mode: CREDIT Transporter NEW GIRRAJ TRANSPORT CO. Vehicle No HR55Y6902 Delivery Station : HATHRAS Eway Bill No. 701474886371 Broker DALAL SELF																											
IRN No cde895c17de478c66ea37ad842ee0eae88b59cd662cd85d6d0f61f96f139dc6 ACK No 172416168544256 Date : 06/11/2024																															
Buyer M/S GIRRAJ KISHOR PAWAN KUMAR HATHRAS HATHRAS Pin : 204101 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09AAWPA1575A1ZT PAN No. AAWPA1575A																															
<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;">125</td> <td style="text-align: center;">4,953.600</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	125	4,953.600	Total		495,360.00
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	125	4,953.600	Total		495,360.00																								
Other Charges S.KANTA OR LABOS.BARDANA 725.00 3125.00				Other Charges 3,850.50 IGST TAX 24,960.50 Net Amount 524,171.00																											
Amount In Words Rupees Five Lakh Twenty Four Thousand One Hundred Seventy One Only.																															
Our Bankers : 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: 15%;">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: 20%;">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														
HSN Code	Tax Description	Assessable Value		IGST Value																											
09103020	IGST 5.0%	499,210.00		24,960.50																											
Remarks: Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.				For NAVNEET ENTERPRISES JAIPUR <div style="text-align: right;">Authorised Signatory</div>																											