

## 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/238</b> <b>15/11/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>PREMKRIPA</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DALAL SELF</b>																													
IRN No      80233001617997e3ec029dfa05a28a2d5b723b464cecb82b0f6e7d8e356e45e0 ACK No      172416236075789      Date : 16/11/2024																															
Buyer <b>M.R &amp; COMPANY</b> 2565JAIPUR, JAILAL MUNSI KA RASTA, TEESRA CHORAHA, CHANDPOLE BAZAR JAIPUR      Pin : 302001      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AMSPG2067P1ZC</b> PAN No. <b>AMSPG2067P</b>																															
<table border="1"><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 : 1,612.600      Bardana Wt : 24.000 E 1612.6/40-24.0</td><td>09103020</td><td>40.00</td><td>1,588.60</td><td>100.00</td><td>5.00</td><td>158,860.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>40</b></td><td><b>1,588.600</b></td><td>Total</td><td colspan="2">158,860.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 1,612.600      Bardana Wt : 24.000 E 1612.6/40-24.0	09103020	40.00	1,588.60	100.00	5.00	158,860.00			Total	<b>40</b>	<b>1,588.600</b>	Total	158,860.00	
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<b>Other Charges</b> S.KANTA OR LABOS.BARDANA 232.00      1000.00				<b>Other Charges</b> 1,232.00 <b>CGST TAX</b> 4,002.30 <b>SGST TAX</b> 4,002.30 <b>Net Amount</b> <b>168,097.00</b>																											
Amount In Words <b>Rupees One Lakh Sixty Eight Thousand Ninety Seven Only.</b>																															
<b>Our Bankers :</b> INDUSIND BANK      AXIS BANK A/C NO.651000002473      A/C-922030034485680 IFSC -INDB0000598      IFSC-UTIB0003121 BRANCH-VIDYADARNAGAR      BRANCH-MURLIPURA		<table border="1"><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>160,092.00</td><td>4,002.30</td><td>4,002.30</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	160,092.00	4,002.30	4,002.30														
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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																											