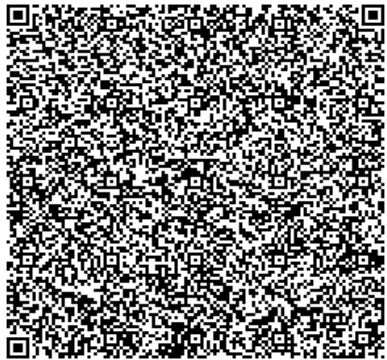


## TAX INVOICE

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/269</b> <b>30/11/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ11GD0916</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>701481377615</b> Broker <b>PINTU JI BR.</b>												
IRN No <b>da432affe36057484450c018f7b2da4155be1bd2fb50ab1d32a2b5e6385233e5</b> ACK No <b>172416332305458</b> Date : <b>30/11/2024</b>																	
Buyer <b>OSWAL TRADING COMPANY</b> <b>A-25Jaipur, Sikar Road</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWWPD6519P1ZM</b> PAN No. <b>AWWPD6519P</b>																	
Despatch From : <b>NAVNEET ENTERPRISES JAIPUR</b> <b>SNOWDEN (A UNIT OF MOUNT MALTBRU REENGUS</b> <b>REENGUS-332404</b> <b>Rajasthan</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	<b>HALDI</b> Gross Wt : 20,367.600      Bardana Wt : 240.000 V-108 5074.6/100,15293.0/300-240.0	09103020	400.00	20,127.60	138.00	5.00	2,777,608.80										
		Total	<b>400</b>	<b>20,127.600</b>	Total	<b>2,777,608.80</b>											
<b>Other Charges</b> S.KANTA OR LABOS.BARDANA 2320.00      10000.00					Other Charges      12,320.00 CGST TAX      69,748.22 SGST TAX      69,748.22 <b>Net Amount      2,929,425.00</b>												
Amount In Words <b>Rupees Twenty Nine Lakh Twenty Nine Thousand Four Hundred Twenty Five 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" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>09103020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,789,928.80</td> <td>69,748.22</td> <td>69,748.22</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	2,789,928.80	69,748.22	69,748.22
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09103020	CGST 2.5%+SGST 2.5%	2,789,928.80	69,748.22	69,748.22													
<b>Remarks:</b> <b>Terms :</b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.      3.SUBJECT TO JAIPUR																	
						<b>For NAVNEET ENTERPRISES JAIPUR</b>  Authorised Signatory											