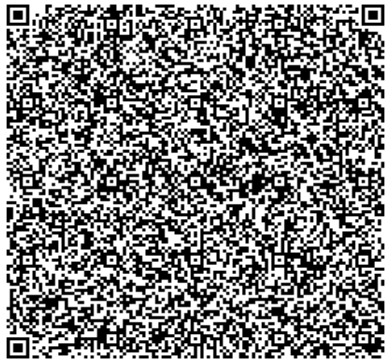


TAX INVOICE

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/299 14/12/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No SNOWDEN COLD Delivery Station : JAIPUR Broker DALAL SELF																											
IRN No 289d6f1cd30ece78c5d47a4d45e306f4670f7654e7b82aac593b7a1333d9cdfc ACK No 172416430797528 Date : 14/12/2024																															
Buyer NAVNEET KUMAR NIKHIL KUMAR E-52,RAJDHANI KRISHI UPAJ MANDIJAIPUR, KUKARKHERA,SIKAR ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AAKFN9679A2ZT PAN No. AAKFN9679A																															
<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 : 5,162.700 Bardana Wt : 60.000 V-108 5162.7/100-60.0 </td> <td style="text-align: center;">09103020</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">5,102.70</td> <td style="text-align: center;">135.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">688,864.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">100</td> <td style="text-align: center;">5,102.700</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">688,864.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 5,162.700 Bardana Wt : 60.000 V-108 5162.7/100-60.0	09103020	100.00	5,102.70	135.00	5.00	688,864.50			Total	100	5,102.700	Total		688,864.50
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Other Charges S.KANTA OR LABOS.BARDANA 600.00 2500.00				Other Charges 3,100.28 CGST TAX 17,299.11 SGST TAX 17,299.11 Net Amount 726,563.00																											
Amount In Words Rupees Seven Lakh Twenty Six Thousand Five Hundred Sixty Three 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: 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: 30%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09103020</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">691,964.50</td> <td style="text-align: right;">17,299.11</td> <td style="text-align: right;">17,299.11</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	691,964.50	17,299.11	17,299.11														
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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>																											