

## 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/145</b> <b>05/08/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>GEETA COLD</b> Delivery Station : <b>COLD TRANSFER</b> Broker <b>SOHAN LAL JI (RAJU )</b>																													
IRN No <b>e5eede7be3a175c2c0a075b261da8488c290d36b2643a15bf802470623baa78b</b> ACK No <b>172415538893394</b> Date : <b>06/08/2024</b>																															
Buyer <b>DAMODAR INDUSTRIES</b> <b>KALYAN NAGAR57CVKI AREA, ROAD NO. 5</b>  <b>JAIPUR</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CCXPB6568H1ZY</b> PAN No. <b>CCXPB6568H</b>																															
<table><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><tr><td>1</td><td>HALDI Gross Wt : 10,081.300      Bardana Wt : 120.000 V-108 10081.3/200-120.0</td><td>09103020</td><td>200.00</td><td>9,961.30</td><td>150.00</td><td>5.00</td><td>1,494,195.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>200</b></td><td><b>9,961.300</b></td><td>Total</td><td colspan="2">1,494,195.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 10,081.300      Bardana Wt : 120.000 V-108 10081.3/200-120.0	09103020	200.00	9,961.30	150.00	5.00	1,494,195.00			Total	<b>200</b>	<b>9,961.300</b>	Total	1,494,195.00	
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<b>Other Charges</b> S.KANTA OR LABOS.BARDANA S.MUDAT 1160.00      5000.00      7470.98				<table><tr><td>Other Charges</td><td>13,630.70</td></tr><tr><td>CGST TAX</td><td>37,695.65</td></tr><tr><td>SGST TAX</td><td>37,695.65</td></tr><tr><td><b>Net Amount</b></td><td><b>1,583,217.00</b></td></tr></table>				Other Charges	13,630.70	CGST TAX	37,695.65	SGST TAX	37,695.65	<b>Net Amount</b>	<b>1,583,217.00</b>																
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Amount In Words <b>Rupees Fifteen Lakh Eighty Three Thousand Two Hundred Seventeen Only.</b>																															
<b>Our Bankers :</b> INDUSIND BANK A/C NO.651000002473 IFSC -INDB0000598 BRANCH-VIDYADARNAGAR JAIPUR		<table><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>1,507,825.98</td><td>37,695.65</td><td>37,695.65</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	1,507,825.98	37,695.65	37,695.65														
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<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																											