

## 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/181</b> <b>05/10/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>GEETA COLD</b> Delivery Station : <b>COLD TRANSFER</b>  Broker <b>PINTU JI BR.</b>																													
IRN No      188d7ca59ae8558be661813de975e3a9669ebff82c837189c9539053 b8d217ef ACK No      172415947525323      Date : <b>05/10/2024</b>																															
Buyer <b>Shreeramdas Ghanshyamdas</b> <b>A-50MAIN SIKAR ROAD V.K.I. AREA,</b> <b>RAJDHANI KRISHI UPJ MANDI</b> <b>KUKARKHEDA</b> <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADHFS7333L1ZK</b> PAN No. <b>ADHFS7333L</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 : 10,103.400      Bardana Wt : 117.000  10103.4/195-117.0</td><td>09103020</td><td>195.00</td><td>9,986.40</td><td>136.00</td><td>5.00</td><td>1,358,150.40</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>195</b></td><td><b>9,986.400</b></td><td>Total</td><td colspan="2">1,358,150.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 10,103.400      Bardana Wt : 117.000  10103.4/195-117.0	09103020	195.00	9,986.40	136.00	5.00	1,358,150.40			Total	<b>195</b>	<b>9,986.400</b>	Total	1,358,150.40	
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<b>Other Charges</b> S.KANTA OR LABOS.BARDANA S.MUDAT 1131.00      4875.00      6790.75				<table><tr><td>Other Charges</td><td>12,796.75</td></tr><tr><td>CGST TAX</td><td>34,273.68</td></tr><tr><td>SGST TAX</td><td>34,273.68</td></tr><tr><td><b>Net Amount</b></td><td><b>1,439,495.00</b></td></tr></table>				Other Charges	12,796.75	CGST TAX	34,273.68	SGST TAX	34,273.68	<b>Net Amount</b>	<b>1,439,495.00</b>																
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Amount In Words <b>Rupees Fourteen Lakh Thirty Nine Thousand Four Hundred Ninety 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><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>1,370,947.15</td><td>34,273.68</td><td>34,273.68</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	1,370,947.15	34,273.68	34,273.68														
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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																											