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

IRN No 3056f91525d56a8b34b190e6f6746f39b276369920700f18f55ce6bff7

7df7d0

ACK No 172416237486335 Date: 16/11/2024

Buyer

M.R & COMPANY

2565JAIPUR, JAILAL MUNSI KA RASTA, TEESRA CHORAHA, CHANDPOLE

BAZAR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMSPG2067P1ZC PAN No. AMSPG2067P Invoice No. Dated

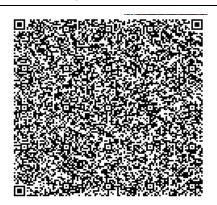
SL/242 16/11/2024

Pymt Mode: CREDIT Transporter SELF

Vehicle No RANCHOD COLD

Delivery Station: COLD TRANSFER

Broker **DALAL SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 2,412.000 Bardana Wt: 36.000 E 40.2,40.3,40.1,39.9,40.3,40.2,40.3,40.1,40.2,39.8,40.3,40.1,40.4,40.3,40.4,40.2,40.0,39.9,40.4,40.3,40.1,40.2,40.1,40.2,40.3,40.4,40.2,40.2,39.8,40.3,40.2,40.0,40.2,40.2,40.3,40.3,40.3,40.1,39.9,40.3,40.2,40.4,40.3,40.2,40.2,40.3,40.4,40.4,40.3,40.1,39.8,40.3,40.2,40.3,40.2,40.2,40.3,40.2,40.2,40.3,40.2,40.3,40.2,40.2,40.3,40.2,40.2,40.3,40.2,40.2,40.3,40.2,40.2,40.2,40.3,40.2,40.2,40.2,40.2,40.2,40.2,40.2,40.2	09103020	60.00	2,376.00	100.00	5.00	237,600.00
		Total	60	2,376	Total		237,600.00
Other Charges			Other Chai	rges		1,848.00	
S.KANTA OR LABOS.BARDANA				CGST TAX 5,98			5,986.20
240 00 1500 00				SGST TAX 5			5 986 20

348.00 1500.00 SGST TAX 5,986.20 **Net Amount** 251,420.00

Amount In Words Rupees Two Lakh Fifty One Thousand Four Hundred Twenty Only.

Our Bankers:

INDUSIND BANK AXIS BANK

A/C NO.651000002473 IFSC -INDB0000598 BRANCH-VIDYADARNAGAR

A/C-922030034485680

IFSC-UTIB0003121 **BRANCH-MURLIPURA**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103020	CGST 2.5%+SGST 2.5%	239,448.00	5,986.20	5,986.20

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.

3.SUBJECT TO JAIPUR

For NAVNEET ENTERPRISES JAIPUR

Authorised Signatory