

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		
Buyer NAVNEET KUMAR NIKHIL KUMAR E-52,RAJDHANI KRISHI UPAJ MANDIJAIPUR, KUKARKHERA,SIKAR ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAKFN9679A2ZT PAN No. AAKFN9679A		

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

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
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Amount In Words **Rupees Seven Lakh Twenty Six Thousand Five Hundred Sixty Three Only.**

<u>Our Bankers :</u> 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09103020</td> <td style="text-align: center;">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> </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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<u>Remarks:</u> <u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.	For NAVNEET ENTERPRISES JAIPUR Authorised Signatory
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