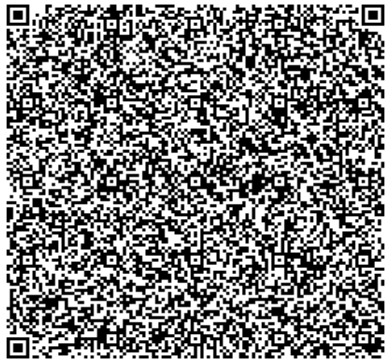


## TAX INVOICE

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/299</b> <b>14/12/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>SNOWDEN COLD</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DALAL SELF</b>					
IRN No <b>289d6f1cd30ece78c5d47a4d45e306f4670f7654e7b82aac593b7a1333d9cdf</b> ACK No <b>172416430797528</b> Date : <b>14/12/2024</b>									
Buyer <b>NAVNEET KUMAR NIKHIL KUMAR</b> <b>E-52,RAJDHANI KRISHI UPAJ</b> <b>MANDIJAIPUR, KUKARKHERA,SIKAR ROAD</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAKFN9679A2ZT</b> PAN No. <b>AAKFN9679A</b>									
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	<b>100</b>	<b>5,102.700</b>	Total	688,864.50		
<b>Other Charges</b> S.KANTA OR LABOS.BARDANA 600.00      2500.00					Other Charges      3,100.00 CGST TAX      17,299.11 SGST TAX      17,299.11 <b>Net Amount      726,563.00</b>				
Amount In Words <b>Rupees Seven Lakh Twenty Six Thousand Five Hundred Sixty Three 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			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
<b>Remarks:</b>									
<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				