

## 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/260

26/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No AADINATH COLD

Delivery Station : COLD TRANSFER

Broker DALAL SELF

IRN No 1a1aa8fa5dfe31dd7ed8e0cab9f81546a34cdaa5fdf6e73d1a3a5215e  
d7033c5

ACK No 172416299649996 Date : 26/11/2024

Buyer

M/S ADINATH TRADING COMPANY MANSAROVER

30/48/4MANSAROVER, VARUN PATH

JAIPUR

Pin : 302020

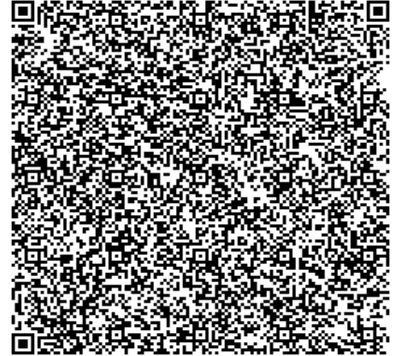
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPJ8740F1ZF

PAN No. AFEPJ8740F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA  10000.0/250	09092190	250.00	10,000.00	69.34	5.00	693,400.00
		Total	250	10,000	Total	693,400.00	

## Other Charges

Other Charges	0.00
CGST TAX	17,335.00
SGST TAX	17,335.00
Net Amount	728,070.00

Amount In Words Rupees Seven Lakh Twenty Eight Thousand Seventy Only.

## Our Bankers :

INDUSIND BANK  
A/C NO.651000002473  
IFSC - INDB0000598  
BRANCH-VIDYADARNAGARAXIS BANK  
A/C-922030034485680  
IFSC-UTIB0003121  
BRANCH-MURLIPURA

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	693,400.00	17,335.00	17,335.00

## 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