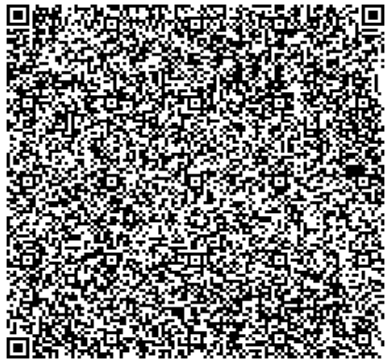


## TAX INVOICE

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/218</b> <b>07/11/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ23GB3403</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>781475178932</b> Broker <b>DALAL SELF</b>																													
IRN No <b>a55d1d588e55b1adad0cc6e08d4fe4375c5f6b239c2462c76659de3139b33249</b> ACK No <b>172416176947281</b> Date : <b>07/11/2024</b>																															
Buyer <b>NAVNEET KUMAR NIKHIL KUMAR</b> <b>E-52,RAJDHANI KRISHI UPAJ</b> <b>MANDIJAIPUR, KUKARKHERA,SIKAR ROAD</b>  JAIPUR      Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAKFN9679A2ZT</b> PAN No. <b>AAKFN9679A</b>																															
<table><thead><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></thead><tbody><tr><td>1</td><td>HALDI Gross Wt : 3,029.400      Bardana Wt : 45.000 E 40.8,40.3,40.4,40.5,40.5,40.2,40.4,40.3,40.3,40.9,40.5,40.7,40.9,40.5,40.3,40.3,40.8,40.4,40.3,41.0,40.4,40.4,40.3,40.4,40.6,40.5,40.5,40.8,40.3,40.3,40.0,40.4,40.5,40.2,40.0,40.3,40.6,40.4,40.5,40.5,40.5,40.4,40.3,40.3,40.4,40.2,40.3,40.6,40.4,40.3,40.3,40.4,40.3,40.2,40.4,40.1,40.3,40.3,40.3,40.3,40.3,40.3,40.3,40.3,40.3,40.2,40.3,40.4,40.4,40.3,40.4,40.3,40.3,40.3-45.0</td><td>09103020</td><td>75.00</td><td>2,984.40</td><td>100.00</td><td>5.00</td><td>298,440.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>75</b></td><td><b>2,984.400</b></td><td>Total</td><td colspan="2">298,440.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 3,029.400      Bardana Wt : 45.000 E 40.8,40.3,40.4,40.5,40.5,40.2,40.4,40.3,40.3,40.9,40.5,40.7,40.9,40.5,40.3,40.3,40.8,40.4,40.3,41.0,40.4,40.4,40.3,40.4,40.6,40.5,40.5,40.8,40.3,40.3,40.0,40.4,40.5,40.2,40.0,40.3,40.6,40.4,40.5,40.5,40.5,40.4,40.3,40.3,40.4,40.2,40.3,40.6,40.4,40.3,40.3,40.4,40.3,40.2,40.4,40.1,40.3,40.3,40.3,40.3,40.3,40.3,40.3,40.3,40.3,40.2,40.3,40.4,40.4,40.3,40.4,40.3,40.3,40.3-45.0	09103020	75.00	2,984.40	100.00	5.00	298,440.00			Total	<b>75</b>	<b>2,984.400</b>	Total	298,440.00	
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<b>Other Charges</b> S.KANTA OR LABOS.BARDANA 435.00      1875.00				<table><tr><td>Other Charges</td><td>2,310.00</td></tr><tr><td>CGST TAX</td><td>7,518.75</td></tr><tr><td>SGST TAX</td><td>7,518.75</td></tr><tr><td><b>Net Amount</b></td><td><b>315,788.00</b></td></tr></table>				Other Charges	2,310.00	CGST TAX	7,518.75	SGST TAX	7,518.75	<b>Net Amount</b>	<b>315,788.00</b>																
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<b>Our Bankers :</b> INDUSIND BANK      AXIS BANK A/C NO.651000002473      A/C-922030034485680 IFSC -INDB0000598      IFSC-UTIB0003121 BRANCH-VIDYADARNAGAR      BRANCH-MURLIPURA		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>300,750.00</td><td>7,518.75</td><td>7,518.75</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	300,750.00	7,518.75	7,518.75														
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