

## 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/104</b> <b>03/07/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>PREMKRIPA COLD</b> Delivery Station : <b>COLD TRANSFER</b> Broker <b>DALAL SELF</b>																											
IRN No <b>8908429fa3b363ece4f3a0ed55e022c4e88dd2878ce9469c5b27aac3ce62d0bb</b> ACK No <b>172415328341773</b> Date : <b>04/07/2024</b>																															
Buyer <b>BALAJI ENTERPRISES</b> <b>H1/106HINDAUN CITY, RICCO IND AREA</b>  <b>HINDAUN</b> Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ANJPG1096J1ZS</b> PAN No. <b>ANJPG1096J</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 45%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 5%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>           HALDI            Gross Wt : 5,053.800      Bardana Wt : 60.000            V-108            5053.8/100-60.0         </td> <td style="text-align: center;">09103020</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">4,993.80</td> <td style="text-align: center;">155.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">774,039.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>100</b></td> <td style="text-align: center;"><b>4,993.800</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">774,039.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 5,053.800      Bardana Wt : 60.000 V-108 5053.8/100-60.0	09103020	100.00	4,993.80	155.00	5.00	774,039.00			Total	<b>100</b>	<b>4,993.800</b>	Total		774,039.00
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<b>Other Charges</b> S.KANTA OR LABOS.BARDANA S.MUDAT 580.00      2500.00      3870.20				Other Charges      6,950.20 CGST TAX      19,524.73 SGST TAX      19,524.73 <b>Net Amount      820,039.00</b>																											
Amount In Words <b>Rupees Eight Lakh Twenty Thousand Thirty Nine Only.</b>																															
<b><u>Our Bankers :</u></b> <b>INDUSIND BANK</b> <b>A/C NO.651000002473</b> <b>IFSC -INDB0000598</b> <b>BRANCH-VIDYADARNAGAR JAIPUR</b>				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td style="text-align: center;">09103020</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">780,989.20</td> <td style="text-align: right;">19,524.73</td> <td style="text-align: right;">19,524.73</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	780,989.20	19,524.73	19,524.73														
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<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>  <div style="text-align: right;">Authorised Signatory</div>																											