

## 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/179</b> <b>03/10/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RARA COLD</b> Delivery Station : <b>JAIPUR</b>  Broker <b>PINTU JI BR.</b>				
Buyer <b>BANSAL SALES CORPORATION</b> Plot No. 27, Raghunath Puri, Khasra No. 14, Village Sarna Dungar Khora Bisal Road, Jaipur, <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9671390671</b>				Buyer Details :  GSTIN : <b>08CFDPA1668G1ZO</b> PAN No. <b>CFDPA1668G</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA Gross Wt : 9,894.400      Bardana Wt : 25.000  9894.4/250-25.0	09092190	250.00	9,869.40	67.50	5.00	666,184.50	
		Total	<b>250</b>	<b>9,869.400</b>	Total		666,184.50	
<b>Other Charges</b> S.KANTA OR LABOS.MUDAT 1475.00      3330.92				Other Charges      4,805.92 CGST TAX      16,774.76 SGST TAX      16,774.76 <b>Net Amount      704,540.00</b>				
Amount In Words <b>Rupees Seven Lakh Four Thousand Five Hundred Forty Only.</b>								
<b><u>Our Bankers :</u></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
		09092190		CGST 2.5%+SGST 2.5%		670,990.42	16,774.76	16,774.76
<b>Remarks:</b>								
<b><u>Terms :</u></b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.				3.SUBJECT TO JAIPUR				
				<b>For NAVNEET ENTERPRISES JAIPUR</b>  Authorised Signatory				