

## 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/512</b> <b>27/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>PREMKRIPA COLD</b> Delivery Station : <b>COLD TRANSFER</b>  Broker <b>DL DEEPAK AGARWAL JI</b>			
Buyer <b>DHONKARIYA FOODS</b> <b>BEHIND BHAGWATI ITI NEAR TRUCK</b> <b>UNION--DAUSA, JAIPUR ROAD</b>  <b>DAUSA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08DWTPS2218Q1ZH</b> PAN No. <b>DWTPS2218Q</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 5,174.000      Bardana Wt : 60.000 V-108 5174.0/100-60.0	09103020	100.00	5,114.00	126.50	5.00	646,921.00
		Total	<b>100</b>	<b>5,114</b>	Total		646,921.00

<b>Other Charges</b> S.KANTA OR LABOS.BARDANA S.MUDAT 600.00      2500.00      3234.61	Other Charges      6,334.22 CGST TAX      16,331.39 SGST TAX      16,331.39 <b>Net Amount      685,918.00</b>
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Amount In Words **Rupees Six Lakh Eighty Five Thousand Nine Hundred Eighteen Only.**

<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	<table border="1" style="width: 100%; border-collapse: collapse;"> <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> <tr> <td style="text-align: center;">09103020</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">653,255.61</td> <td style="text-align: right;">16,331.39</td> <td style="text-align: right;">16,331.39</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	653,255.61	16,331.39	16,331.39
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
09103020	CGST 2.5%+SGST 2.5%	653,255.61	16,331.39	16,331.39							

<b><u>Remarks:</u></b> <b><u>Terms :</u></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
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