

## 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/404</b> <b>03/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ49GA3839</b> Delivery Station : <b>KK MANDI</b>  Broker <b>DL DEEPAK AGARWAL JI</b>			
Buyer <b>AMIT TRADERS</b> <b>GROUND FLOORB - 62SIKAR</b> <b>ROAD,JAIPUR, RAJDHANI MANDI</b> <b>CORIDOR , KUKER KHEDA</b> <b>KK MANDI</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BEMPS7910G1Z3</b> PAN No. <b>BEMPS7910G</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 5,001.500      Bardana Wt : 60.000 V-108 5001.5/100-60.0	09103020	100.00	4,941.50	131.00	5.00	647,336.50
		Total	<b>100</b>	<b>4,941.500</b>	Total		647,336.50

<b>Other Charges</b> S.KANTA OR LABOS.BARDANA 580.00      2500.00	Other Charges      3,079.68 CGST TAX      16,260.41 SGST TAX      16,260.41 <b>Net Amount      682,937.00</b>
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Amount In Words **Rupees Six Lakh Eighty Two Thousand Nine Hundred Thirty Seven 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: 15%;">HSN Code</th> <th style="width: 35%;">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 style="text-align: center;">CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">650,416.50</td> <td style="text-align: right;">16,260.41</td> <td style="text-align: right;">16,260.41</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	650,416.50	16,260.41	16,260.41
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09103020	CGST 2.5%+SGST 2.5%	650,416.50	16,260.41	16,260.41							

<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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