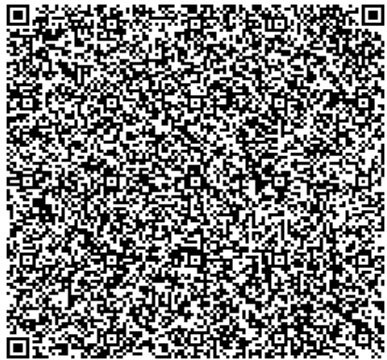


TAX INVOICE

Original

NAVNEET ENTERPRISES JAIPUR PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Phone: 0141-2420173 State : Rajasthan State Code : 08 GSTIN : 08BFYPG7431P1ZI Pan No : BFYPG7431P1ZI					Invoice No. Dated SL/594 29/03/2025																									
					Pymt Mode: CREDIT Transporter JAGDAMBA Vehicle No GANESH Delivery Station : HINDONCITY Broker PINTU JI BR.																									
IRN No 222f280d785cc3e49ea48be0aa0ab290606cbe58cc734da9ccc6cd2619c5a6b4 ACK No 172517150227936 Date : 29/03/2025																														
Buyer VINAYAK TRADING COMPANY 1Hindaun, BALURAM KI MILL CAMPUS HINDON Pin : 322230 State : Rajasthan Code : 08 Phone : 9887429776 GSTIN : 08BGAPG4366A1ZV PAN No. BGAPG4366A																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>DHANIYA 300.0/10</td> <td style="text-align: center;">09092190</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">300.00</td> <td style="text-align: center;">90.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">27,000.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">10</td> <td style="text-align: center;">300</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">27,000.00</td> </tr> </tbody> </table>							SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA 300.0/10	09092190	10.00	300.00	90.00	5.00	27,000.00			Total	10	300	Total		27,000.00
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Other Charges S.KANTA OR LABOS.MUDAT 150.00 135.00					Other Charges 284.74 CGST TAX 682.13 SGST TAX 682.13 Net Amount 28,649.00																									
Amount In Words Rupees Twenty Eight Thousand Six Hundred Forty Nine Only.																														
<u>Our Bankers :</u> 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;"> <thead> <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> </thead> <tbody> <tr> <td style="text-align: center;">09092190</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">27,285.00</td> <td style="text-align: right;">682.13</td> <td style="text-align: right;">682.13</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	27,285.00	682.13	682.13														
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<u>Remarks:</u> <div style="display: flex; justify-content: space-between;"> <div> <u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. </div> <div> 3.SUBJECT TO JAIPUR </div> </div>																														
					For NAVNEET ENTERPRISES JAIPUR Authorised Signatory																									