

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		
Buyer VINAYAK TRADING COMPANY 1Hindaun, BALURAM KI MILL CAMPUS HINDON Pin : 322230 State : Rajasthan Code : 08 9887429776					Pymt Mode: CREDIT Transporter JAGDAMBA Vehicle No GANESH Delivery Station : HINDONCITY Broker PINTU JI BR. Buyer Details : GSTIN : 08BGAPG4366A1ZV PAN No. BGAPG4366A		

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

Other Charges S.KANTA OR LABOS.MUDAT 150.00 135.00	Other Charges 284.87 CGST TAX 675.00 SGST TAX 682.13 Net Amount 28,642.00
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Amount In Words **Rupees Twenty Eight Thousand Six Hundred Forty Two 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;"> <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;">09092190</td> <td style="text-align: center;">CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">27,285.00</td> <td style="text-align: center;">675.00</td> <td style="text-align: center;">682.13</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	27,285.00	675.00	682.13
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<u>Remarks:</u> <u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.	For NAVNEET ENTERPRISES JAIPUR Authorised Signatory
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