Original **TAX INVOICE** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/533 05/03/2025 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter SELF Phone: 0141-2420173 Vehicle No **RJ14GK7378** Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI Broker PINTU JI BR. Buyer Details: Shreeramdas Ghanshyamdas GSTIN: 08ADHFS7333L1ZK A-50MAIN SIKAR ROAD V.K.I. AREA, PAN No. ADHFS7333L RAJDHANI KRISHI UPAJ MANDI **KUKARKHEDA JAIPUR** Pin: 302013 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 50.00 2,535.20 **HALDI** 09103020 102.50 1 5.00 259,858.00 Gross Wt: 2,565.200 Bardana Wt: 30.000 V-108 2565.2/50-30.0 Total 2,535.200 Total 259,858.00 1,549.60 Other Charges Other Charges **CGST TAX** 6,535.20 S.KANTA OR LABOS.BARDANA SGST TAX 6,535.20 300.00 1250.00 **Net Amount** 274,478.00 Amount In Words Rupees Two Lakh Seventy Four Thousand Four Hundred Seventy Eight Only. INDUSIND BANK AXIS BANK A/C NO.651000002473 A/C-922030034485680

Our	Bankers	<u>:</u>
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IFSC -INDB0000598 BRANCH-VIDYADARNAGAR

IFSC-UTIB0003121 **BRANCH-MURLIPURA** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103020	CGST 2.5%+SGST 2.5%	261,408.00	6,535.20	6,535.20

## **Remarks:** Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.

3.SUBJECT TO JAIPUR

For NAVNEET ENTERPRISES JAIPUR

**Authorised Signatory**